

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

K505

Asset: FRANKLIN D. ROOSEVELT HS - K, 5800 20 AVENUE, New York, 11204

Inspection Id	Inspection Type	Time In	Last Edited
ME : K505	Mechanical	2023-11-20 7:10 AM	2023-12-05 10:15 AM

Asset Data

Question	Answer
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	30,000
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	3
MERs/Fan Rooms Locations	Boys Locker Room MER, MERs 189A, 189B
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Science Demo Rooms 347, 444, Science Prep Room 443, Kitchen
Are there any Emergency Stop Switches with Missing Hammers?	No
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Boiler Room Paint Room, Auditorium Dressing Room, Auditorium Stage, Rooms 139, 145, 321
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: DX Split System for Auditorium and Rooms 178A, 179
	Years: 2023
	Systems: Boiler Fresh Air Louver/Dampers; Boiler Emergency Stop Switches (3 of 5); Unit Heater/Cabinet Heaters (80%); Water Service (2 of 3)
	Years: 2022
	Systems: Heating Plant - Burner/Burner Control Panels; Boiler Make-Up Water Backflow Preventer; F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps; Climate Control System - Pneumatic System: Temperature Control Zone Valves; CO/Gas Leak Detection
	Years: 2021
	Systems: Fixtures- Student: Drinking Fountains (50%); Boiler Feedwater Treatment (Automatic)
	Years: 2019
	Systems: Boiler Safety Valves
	Years: 2018
	Systems: Fixtures - Toilets
	Years: 2015
	Systems: MDF Room - Dedicated A/C Equipment (DX Split System)
	Years: 2013

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Defective CO/Gas Leak Detection	Defective sensor	GAS SERVICE CO/Gas Leak Detection	Boiler Room (behind Boiler #1)	Peter Foti	Custodian	Sent to DSF	
No	Defective Boiler Safety Auxiliary	Boiler Safety Valves are leaking	HEATING PLANT Boiler Auxiliaries Boiler Safety Valve	Boiler Room (Boiler #2, 2 of 8)	Peter Foti	Custodian	Sent to DSF	

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Yes	Defective Emergency Stop Switch	Emergency Stop Switch for Boiler, Located in 1st Floor Gas/Sprinkler/ W ater Main room by Loading Dock is missing	HEATING PLANT Boiler Auxiliaries Boiler Emergency Stop Switch	1st Floor Gas/Sprinkler/ W ater Main room by Loading	Peter Foti	Custodian	Sent to DSF
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Inspection

Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Does not Exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not Exist
Cooling Coil in Ductwork	Does not Exist
Cooling Tower	Does not Exist
DX Split System	Inspected
Indoor Unit	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	61-80%
Deficiency	DEFECTIVE TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	Various locations
Deficiency Quantity	30
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Violations	No violations recorded.
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Various locations
Deficiency Quantity	30
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.
Deficiency	DEFECTIVE DAMPER ACTUATOR
Deficiency Location/Instance	MER 189A
Deficiency Quantity	3
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.
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Corridor adjacent to Room 141, Room 145, Toilet Room inside Room 219
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	Does not Exist
Water Service	Inspected
Instance	1st Floor Gas/Sprinkler/Water Main room by Loading Dock
Instance Condition	1 - Good
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	1st Floor Gas/Sprinkler/Water Main room by Loading Dock
Deficiency Quantity	2
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.
Instance	1st Floor Gymnasium Crawlspace
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	1st Floor Gymnasium Crawlspace
Deficiency Quantity	1
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.
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Water Heat Exchanger	Inspected
Condition	3 - Fair
Deficiency	TANK RUSTY/LEAKS
Deficiency Location/Instance	Boiler Room (1 of 2)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Electric Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Water Distribution Piping	
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room (pipe connected to the bottom of Domestic Water Heat Exchanger)
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
DRAIN/WASTE/VENT AND STORM SYSTEM	
Interior Storm Piping	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	
Condition	3 - Fair
Deficiency	INTERIOR FLOOR DRAIN: DEFECTIVE
Deficiency Location/Instance	Auditorium Dressing Room Toilet 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.
Deficiency	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Room 106J (under cabinet, during heavy rains)
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	VENT PIPING: DETERIORATED
Deficiency Location/Instance	Main Roof
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sewage Ejector Pump	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sump Pump	
	Does not Exist

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DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Sump Pump	Does not Exist
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Basement Custodian Staff Toilet Room, 1st Floor Coaches Office Toilet Room, Toilet Room inside Room 219, Women Toilet Rooms 235, 369, Men Toilet Rooms 135, 335, 435
Deficiency Quantity	8
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.
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Basement Custodian Staff Toilet Room (leak)
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.
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Men Toilet Room 178
Deficiency Quantity	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.
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Cafeteria, Gymnasium C, Corridor adjacent to Room 415

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Question	Response
FIXTURES	Inspected
Student	
Drinking Fountain	
Deficiency Quantity	3
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.
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Boys Locker Room, Boys Locker Room Toilet Room, Girls Toilet Room 265, Boys Toilet Room 267
Deficiency Quantity	4
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	Inspected
Instance on 1st Floor - Boys	Inaccessible
Instance on 1st Floor - Girls	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not Exist
Gas Meter Room Vent	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room (CO Detection)
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2021

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Question	Response
GAS SERVICE	
CO/Gas Leak Detection	
Source of Installation	Documented
Deficiency	DEFECTIVE SENSOR
Deficiency Location/Instance	Boiler Room (behind Boiler #1)
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.
HEATING	
	Inspected
Heating Coil In Ductwork	Does not Exist
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	1 - Good
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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room, Oil Tank Room, Boys Locker Room MER, MERs 189A, 189B
Deficiency Quantity	140
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Condensate Return Pumping System	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Underneath Main Lobby, Rooms 451, 454
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
HEATING	
Steam Heating	
Steam Piping	Inspected
Violations	No violations recorded.
Terminal Unit Thermostatic Trap	Inspected
Condition	1 - Good
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	21,600
Replacement Uom	MBH Net
Instance on Basement	Inspected
Burner Type	Oil
Heating Plant Oil Number	2(B20)
Is there a water meter on the boiler make-up water piping?	No
Burner Exists?	Yes
Burner Manufacturer	preferred Utilities MFG Corporation
Burner Model Number	API-AF-0200-XOP-R-4.0-SE
Boiler Auxiliaries	Inspected
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	1st Floor Gas/Sprinkler/Water Main room by Loading Dock (missing glass)
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.
Boiler Feedwater System	
Instance on Basement	Under Construction
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Flue Exhaust	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	

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Question	Response
HEATING PLANT	
Boiler Auxiliaries	
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Inspected
Condition	1 - Good
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 (Boiler #4, leak)
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 (Boiler #2, leak, 2 of 8)
Deficiency Quantity	2
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	
Instance on Basement	Does not Exist
Steam Boiler	
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,400
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Federal Boiler Company
Equipment	51586-1
Capacity/Size Quantity	5,400
Capacity/Size UOM	MBH Net

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Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Source of Capacity/Size	Documented
Installation Year	1965
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,400
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Federal Boiler Company
Equipment	51586-2
Capacity/Size Quantity	5,400
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1965
Source of Installation	Documented
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,400
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Federal Boiler Company
Equipment	51586-3
Capacity/Size Quantity	5,400
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1965
Source of Installation	Documented
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	5

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Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,400
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Federal Boiler Company
Equipment	51586-4
Capacity/Size Quantity	5,400
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1965
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist?	Yes
Type	Mechanical
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	BURNER CONTROL PANEL: DEFECTIVE OPACITY SENSOR
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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fuel Oil Storage/Supply System	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room (adjacent to Boilers #2, #4)
Deficiency Quantity	30
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
HEATING PLANT	
Fuel System	
Fuel Oil Storage/Supply System	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Gas Trains And Vent At The Boiler	
Instance on Basement	Does not Exist
Enclosed IDF Room	
Instance on Rooms 149, 327	Inspected
Dedicated A/C Equipment	
Instance on Rooms 149, 327	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 149, 327
Deficiency Quantity	2
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	
Instance on 1st Floor	Inspected
CO Detector	
Instance on 1st Floor	Inspected
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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Gas System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Grease Trap	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/CLOGGED
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
KITCHEN	
Grease Trap	Inspected
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
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	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Kitchen Sink	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
MDF Room	Inspected
Instance on Room 253A	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 253A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 339, 345, 354, 440, 446	Inspected
Alternative use	No
Instance on Rooms 347, 444	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Does not Exist
Instance on Rooms 347, 444	Does not Exist
Instance on Rooms 339, 345, 354, 440, 446	Does not Exist
CO Detector	Inspected
Instance on Rooms 347, 444	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 347, 444
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
SCIENCE DEMO ROOM	
CO Detector	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Rooms 339, 345, 354, 440, 446	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Rooms 347, 444	Does not Exist
Instance on Rooms 339, 345, 354, 440, 446	Does not Exist
Eye Wash	
Instance on Rooms 347, 444	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 339, 345, 354, 440, 446	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Rooms 347, 444	Does not Exist
Instance on Rooms 339, 345, 354, 440, 446	Does not Exist
Hood Exhaust Fan	
Instance on Rooms 347, 444	Does not Exist
Instance on Rooms 339, 345, 354, 440, 446	Does not Exist
Fixed Laboratory Hood	
Instance on Rooms 347, 444	Does not Exist
Instance on Rooms 339, 345, 354, 440, 446	Does not Exist
Laboratory Sink	
Instance on Rooms 347, 444	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 339, 345, 354, 440, 446	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 347, 444	Does not Exist
Instance on Rooms 339, 345, 354, 440, 446	Does not Exist
SCIENCE LAB	
Instance on Rooms 346, 358	Inspected
Alternative use	No
Instance on Room 445	Inspected
Alternative use	No
Instance on Room 439	Inspected
Alternative use	No
Instance on Room 341	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	
Instance on Room 341	Does not Exist

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Question	Response
SCIENCE LAB	
Acid Waste Neutralizing Tank	Does not Exist
Instance on Room 439	Does not Exist
Instance on Room 445	Does not Exist
Instance on Rooms 346, 358	Does not Exist
CO Detector	Inspected
Instance on Room 341	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 439	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 445	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 346, 358	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Emergency Shower	Inspected
Instance on Room 341	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 439	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 445	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 346, 358	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Eye Wash	Inspected
Instance on Room 341	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 439	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 445	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 346, 358	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	Does not Exist
Instance on Room 341	Does not Exist
Instance on Room 439	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 445	Inspected

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Question	Response
SCIENCE LAB	
Hood Exhaust Ductwork	Does not Exist
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 346, 358	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Room 341	Does not Exist
Instance on Room 439	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 445	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 346, 358	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Room 341	Does not Exist
Instance on Room 439	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 445	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 346, 358	Does not Exist
Laboratory Sink	Inspected
Instance on Room 341	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 341 (3 of 5)
Deficiency Quantity	3
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.
Instance on Room 439	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 439 (3 of 5)
Deficiency Quantity	3
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.
Instance on Room 445	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 346, 358	Inspected

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Question	Response
SCIENCE LAB	
Laboratory Sink	
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Rooms 346, 358 (2 of 10)
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.
Make-up Air Unit	
Instance on Room 341	Does not Exist
Instance on Room 439	Does not Exist
Instance on Room 445	Does not Exist
Instance on Rooms 346, 358	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 443	Inspected
Alternative use	No
Instance on Rooms 344, 441	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	
Instance on Rooms 344, 441	Does not Exist
Instance on Room 443	Does not Exist
CO Detector	
Instance on Rooms 344, 441	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 443	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 443
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.
Emergency Shower	
Instance on Rooms 344, 441	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 443	Does not Exist
Eye Wash	
Instance on Rooms 344, 441	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE PREP ROOM	
Eye Wash	Inspected
Instance on Room 443	Does not Exist
Hood Exhaust Ductwork	Does not Exist
Instance on Rooms 344, 441	Does not Exist
Instance on Room 443	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Rooms 344, 441	Does not Exist
Instance on Room 443	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Rooms 344, 441	Does not Exist
Instance on Room 443	Does not Exist
Laboratory Sink	Inspected
Instance on Rooms 344, 441	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 443	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Rooms 344, 441	Does not Exist
Instance on Room 443	Does not Exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Dry Sprinkler Alarm Valve Assembly	Does not Exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not Exist
Roof Tank	Does not Exist
Siamese Connection	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room Paint Room, Auditorium Dressing Room, Auditorium Stage, Rooms 139, 145, 321
Deficiency Quantity	19
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	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

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Question	Response
SWIMMING POOL	Does not Exist
VENTILATION	Inspected
Is the building mechanically ventilated?	Yes
Exhaust Fan	Inspected
Approximate Total # of Fans	26-50
Condition	3 - Fair
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Are there any uninsulated ductwork by design in Mechanical Rooms?	Yes
Are there chain operated dampers?	No
Condition	3 - Fair
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Boys Locker Room MER (S-1 Boys Gym., S-2 Girls Gym.)
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.
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Boys Locker Room Toilet Room
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.
Supply Fan	Does not Exist
Unit Ventilator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded