

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R455

Asset: TOTTENVILLE HS - STATEN ISLAND, 100 LUTEN AVENUE, STATEN ISLAND, NY, 10312

Inspection Id	Inspection Type	Time In	Last Edited
4988	MECHANICAL	2024-04-24 07:03AM	2024-05-30 10:27AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps; Science Lab E230; Heating Plant; Steam Condensate Return Pumping Systems; CO/Gas Leak Detection System; Gas Fired Domestic Water Heater, Domestic Hot Water Remote Storage Tank Years: 2023 Systems: Electric Domestic Water Heater for Kitchen (1 of 4) Years: 2019 Systems: Fixtures - Toilets, Urinals; DX Split Systems for Room D152, D252 (2 of 12) Years: 2016 Systems: MDF Room - Dedicated A/C Equipment (DX Split System, 1 of 3); Gas Fired Furnace, DX Split Systems (2 of 12) and Electric Domestic Water Heaters (2 of 4) for Culinary Classroom B201/203 Years: 2015
Are there fuel tanks?	No
Total # of water main service entries to the asset	3
MERs/Fan Rooms Locations	Boiler Room Mechanical Area, MERs D21, D242, C308, D314; Penthouse MER above Kitchen, Gymnasium MER, Gymnasium Penthouse MER
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Science Lab A219
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Closet next to Room A216, Rooms D011, D013, B215, B301, B313, D113, D116 (painted, 48)
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 condition recorded					

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	2- Between Good and Fair
Deficiency	UP TO 5 TONS:DEFECTIVE
Deficiency Location/Instance	D252 TV Control Room (inside TV Studio)
Deficiency Quantity	1
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
Dry Cooler	Does not exist
Packaged / Rooftop Unit	Inspected
Instance	Main Roof
Instance Condition	4- Between Fair and Poor
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	Carrier
EquipmentId	Cooling Units #1, #2
Capacity/Size Quantity	5
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1991
Source of Installation Year	Inspector Estimate
Source of Heating	N/A
Refrigerant Type	N/A
Deficiency	UP TO 20 TONS:DEFECTIVE UNIT
Deficiency Location/Instance	Main Roof
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Packaged Terminal A/C	Does not exist
Refrigerant Leak Detection System	Does not exist
Refrigerant Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Main Roof
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Return Fan	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Under construction
Pneumatic System	Does not exist
Hybrid System	Does not exist
Electric System	Does not exist
COMPACTOR	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Kitchen- Compactor Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1

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Question	Response
COMPACTOR	
Purpose of Action	LEVEL 1
Violations	No violations recorded
CONVEYING	
	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	2- Between Good and Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
Non-auditorium Handicap Lift - Stair	Inspected
Condition	2- Between Good and Fair
Are all the existing non-auditorium handicap stair lifts operable?	Yes
Deficiency	No deficiencies recorded
Ash Hoist	Does not exist
Sidewalk Elevator	Does not exist
DOMESTIC WATER SYSTEM	
	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Water Heater/Pump Room A025
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Canariis
EquipmentId	N/A
Capacity/Size Quantity	1
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	15
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1995
Source of Installation Year	Inspector Estimate
Deficiency	NOT IN USE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Boiler Room; Room D002 - Gas/Sprinkler/Water Meter Room
Instance Condition	3- Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Boiler Room; Room D002 - Gas/Sprinkler/Water Meter Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Violations	No violations recorded
Domestic Hot Water System	
Domestic Hot Water Remote Storage Tank	
Condition	1- Good
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	
Electric Domestic Water Heater	
Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Water Heater/Pump Room A025 (1 of 4)
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	
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Laars
EquipmentId	N/A
Capacity/Size Quantity	299
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	
Heat Pump Domestic Water Heater	
Domestic Water Distribution Piping	
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boy's Locker Room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
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	No deficiencies recorded
Sewage Ejector Pump	
Condition	3- Fair

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DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage Ejector Pump	
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	
	Does not exist
FIXTURES	
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on Basement - Boys	Inaccessible
Instance on Basement - 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	2- Between Good and Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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

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Question	Response
GAS SERVICE	
CO/Gas Leak Detection	
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	
Condition	3- Fair
Deficiency	No deficiencies recorded
Hydronic Heating	
	Does not exist
Radiator/Convactor/Fin Tube	
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Heating	
	Inspected
F&T/Steam Drip Trap	
Condition	1- Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Piping	
Condition	3- Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	
Condition	1- Good
Deficiency	No deficiencies recorded
Steam supplied by External Sources	
	Does not exist
Unit Heater/Cabinet Heater	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
HEATING PLANT	
	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping? Observed Operational?	Yes No
Burner Manufacturer	Weishaupt Corporation
Burner Model	WM-G30/2-A, ZM
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

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Question	Response
HEATING PLANT	
Boiler Auxiliaries	
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
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	No deficiencies 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 on Basement	Inspected
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	8,602
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	209534-N0001
Capacity/Size Quantity	11080
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded

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Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	8,602
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	209535-N0001
Capacity/Size Quantity	11080
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	8,602
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	209536-N0001
Capacity/Size Quantity	11080
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	8,602
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	209537-N0001
Capacity/Size Quantity	11080
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Fuel System	
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Basement	Inspected
Instance Condition	1- Good
Type	Automatic
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	

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Question	Response
HEATING PLANT	
Fuel System	
Gas Trains And Vent At The Boiler	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Rooms B002, A204C, E227, C308	Inspected
Dedicated A/C Equipment	
Instance on Rooms B002, A204C, E227, C308	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms B002, A204C, E227, C308
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
KITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Gas System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	
Instance on Basement	Does not exist
Kitchen Sink	
Instance on Basement	Inspected
Instance Condition	3- Fair

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Question	Response
KITCHEN	
Kitchen Sink	
Deficiency	No deficiencies recorded
MDF Room	
Instance on Room inside Library	Inspected
Dedicated A/C Equipment	
Instance on Room inside Library	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	
Instance on Room E222	Inspected
Alternative Use	No
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Inspected
Alternative Use	No
Instance on Rooms A222, A322	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Room E222	Does not exist
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Does not exist
Instance on Rooms A222, A322	Does not exist
CO Detector	
Instance on Room E222	Not required
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Rooms A222, A322	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Room E222	Does not exist
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Does not exist
Instance on Rooms A222, A322	Does not exist
Eye Wash	
Instance on Room E222	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms A222, A322	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room E222	Does not exist
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Does not exist
Instance on Rooms A222, A322	Does not exist
Hood Exhaust Fan	
Instance on Room E222	Does not exist

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Question	Response
SCIENCE DEMO ROOM	
Hood Exhaust Fan	
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Does not exist
Instance on Rooms A222, A322	Does not exist
Fixed Laboratory Hood	
Instance on Room E222	Does not exist
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Does not exist
Instance on Rooms A222, A322	Does not exist
Laboratory Sink	
Instance on Room E222	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms A222, A322	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room E222	Does not exist
Instance on Rooms A205, A207, A210, A214, A216, A221, A305, A307, A310, A314, A316	Does not exist
Instance on Rooms A222, A322	Does not exist
SCIENCE LAB	
Instance on Room B215	Inspected
Alternative Use	No
Instance on Room E228	Inspected
Alternative Use	Yes
Instance on Room E230	Inspected
Alternative Use	No
Instance on Room E236	Inspected
Alternative Use	No
Instance on Rooms A213, A313, A325	Inspected
Alternative Use	No
Instance on Room A219	Inspected
Alternative Use	No
Instance on Room A321	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Room B215	Does not exist
Instance on Room E228	Does not exist
Instance on Room E230	Does not exist
Instance on Room E236	Does not exist
Instance on Rooms A213, A313, A325	Does not exist
Instance on Room A219	Does not exist
Instance on Room A321	Does not exist
CO Detector	
Instance on Room B215	Not required
Instance on Room E228	Not required
Instance on Room E230	Inspected
Instance Condition	1- Good

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Question	Response
SCIENCE LAB	
CO Detector	
Deficiency	No deficiencies recorded
Instance on Room E236	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Rooms A213, A313, A325	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room A219	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room A219
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 A321	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Room B215	Does not exist
Instance on Room E228	Does not exist
Instance on Room E230	Does not exist
Instance on Room E236	Does not exist
Instance on Rooms A213, A313, A325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A219	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A321	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Eye Wash	
Instance on Room B215	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room E228	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room E230	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room E236	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms A213, A313, A325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A219	Inspected
Instance Condition	3- Fair

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SCIENCE LAB	
Eye Wash	
Deficiency	No deficiencies recorded
Instance on Room A321	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room B215	Does not exist
Instance on Room E228	Does not exist
Instance on Room E230	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room E236	Does not exist
Instance on Rooms A213, A313, A325	Does not exist
Instance on Room A219	Does not exist
Instance on Room A321	Does not exist
Hood Exhaust Fan	
Instance on Room B215	Does not exist
Instance on Room E228	Does not exist
Instance on Room E230	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room E236	Does not exist
Instance on Rooms A213, A313, A325	Does not exist
Instance on Room A219	Does not exist
Instance on Room A321	Does not exist
Fixed Laboratory Hood	
Instance on Room B215	Does not exist
Instance on Room E228	Does not exist
Instance on Room E230	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room E236	Does not exist
Instance on Rooms A213, A313, A325	Does not exist
Instance on Room A219	Does not exist
Instance on Room A321	Does not exist
Laboratory Sink	
Instance on Room B215	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room E228	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room E230	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room E236	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms A213, A313, A325	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Rooms A213, A321

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SCIENCE LAB	
Laboratory Sink	
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room A219	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A321	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 321(5 of 8)
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Make-up Air Unit	
Instance on Room B215	Does not exist
Instance on Room E228	Does not exist
Instance on Room E230	Does not exist
Instance on Room E236	Does not exist
Instance on Rooms A213, A313, A325	Does not exist
Instance on Room A219	Does not exist
Instance on Room A321	Does not exist
SCIENCE PREP ROOM	
Instance on Room A215	Inspected
Alternative Use	No
Instance on Room A315	Inspected
Alternative Use	No
Instance on Room A317	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Room A215	Does not exist
Instance on Room A315	Does not exist
Instance on Room A317	Does not exist
CO Detector	
Instance on Room A215	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room A315	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A317	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Room A215	Does not exist
Instance on Room A315	Inspected

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Question	Response
SCIENCE PREP ROOM	
Emergency Shower	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A317	Does not exist
Eye Wash	
Instance on Room A215	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A315	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A317	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room A215	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A315	Does not exist
Instance on Room A317	Does not exist
Hood Exhaust Fan	
Instance on Room A215	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A315	Does not exist
Instance on Room A317	Does not exist
Fixed Laboratory Hood	
Instance on Room A215	Does not exist
Instance on Room A315	Does not exist
Instance on Room A317	Does not exist
Laboratory Sink	
Instance on Room A215	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A315	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room A317	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room A215	Does not exist
Instance on Room A315	Does not exist
Instance on Room A317	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair

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Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Siamese Connection	
Deficiency	No deficiencies recorded
Sprinkler Head	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	DEFECTIVE/DETERIORATED
Deficiency Quantity	Closet next to Room A216, Rooms D011, D013, B215, B301, B313, D113, D116 (painted, 48)
Quantity Uom	48
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Violations	LEVEL 6
	No violations recorded
Sprinkler Piping	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Standpipe System	
	Does not exist
Water Gong	
	Does not exist
SWIMMING POOL	
	Does not exist
VENTILATION	
Is the building Mechanically ventilated?	Inspected
	Yes
Exhaust Fan	
Condition	Inspected
Approximate Total # of Fans	3- Fair
Deficiency	1-25
	No deficiencies recorded
Heating And Ventilating Unit	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Metal Ductwork	
Condition	Inspected
Are there any uninsulated ductwork by design in Mechanical rooms?	3- Fair
Are there chain operated dampers?	Yes
Deficiency	Yes
Deficiency Location/Instance	DAMAGED FLEXIBLE CONNECTION
Deficiency Quantity	Gymnasium Penthouse MER @ Boy's Gymnasium HV-1
Quantity Uom	1
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Violations	LEVEL 2
	No violations recorded
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Gymnasium MER, Gymnasium Penthouse MER, Main Roof
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Auditorium; Gymnasium A/B; Science Lab E236
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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VENTILATION	
Metal Ductwork	
Violations	No violations recorded
Deficiency	DEFECTIVE DUCTWORK
Deficiency Location/Instance	Science Lab E236
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Does not exist
Unit Ventilator	Does not exist