Building Condition Assessment Survey 2023-2024

Mechanical Inspection X098

Asset:	I.S. 98 - BRONX, 1619 BOSTON ROAD, BRONX, NY, 10460		
Inspection Id	Inspection Type	Time In	Last Edited
3565	MECHANICAL	2024-02-28 07:27AM	2024-04-22 12:36PM
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3565 MECHANICAL	2024-02-28 07:27AM 2024-04-22 12:3
set Data	
Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Boiler #1 re-tubed
	Years: 2021
	Systems: Climate Control Systems - Pneumatic System:
	Temperature Control Thermostats; Climate Control
	System - Electric System (Heat Timer System)
	Years: 2020
	Systems: DX Split System for Medical Clinic (1 of 7); MDF
	Room - Dedicated A/C Equipment: Room 104F (DX
	Split System); Electric Domestic Water Heater for
	Medical Clinic (1 of 2); Climate Control System - Electric System for Medical Clinic
	Years: 2019
	Systems: MDF Room - Dedicated A/C Equipment: Room 310
	(Window A/C)
	Years: 2018
	Systems: Boiler Safety Valves; F&T/Steam Drip Traps; Termin
	Unit Thermostatic Traps (~90%)
	Years: 2017
	Systems: DX Split System for Penthouse Dance Room (2 of 7)
	Student Fixtures - Urinals, Toilets (~70%),
	Lavatory/Sinks (~50%); Climate Control System
	Electric System for Penthouse Dance Room Years: 2015
	Systems: DX Split System for Auditorium Stage - Camera/Storage Room (1 of 7)
	Years: 2014
Are there fuel tanks?	Yes
Total # of above ground tanks	1
Total capacity of all above ground tanks in gal.	10,000
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	Basement - Mechanical Area, Cafeteria MER; MER 106H; Stair
	"I" MER between 3rd and 4th Floor; Tower Fan Room
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Kitchen, Science Labs Rooms 207, 407, Science Prep Room
	405
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Basement - Paint Room, Cafeteria MER - Supply Room;
And the second Forest and Constant and Mining II.	Rooms 105, 124, 217 (painted, 32)

Priority Condition

Are there any Emergency Stop Switches with Missing Hammers?

Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No	Defective CO/Gas Leak Detection	Fault Signal At Panels	CO/Gas Leak Detection	Boiler Room, Custodian's Office	Sander Qarri	Fireman	

No components

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No Other Defective (1) Science Lab - Room 207 Sander Fireman

Eye Wash Qarri



Inspection

ection	
Question	Response
Aechanical	
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	No deficiencies recorded
Outdoor Unit	Inspected
Condition	2- Between Good and Fair
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	2- Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Kitchen
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	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout except M edical Clinic, Penthouse Dance Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
	No deficiencies recorded
Deficiency	
Hybrid System	Does not exist
Electric System	Inspected
Instance	Penthouse Dance Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
Instance	Medical Clinic 106A

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estion	Response
CLIMATE CONTROL SYSTEM	
Electric System Instance Condition	2- Between Good and Fair
Instance Quantity	1 EACH
Instance Quantity Uom	
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
Instance	Throughout (Heat Timer System) 1- Good
Instance Condition	
Instance Quantity	1 EACH
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
COMPACTOR	Does not exist
CONVEYING	Does not exist
OOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Boiler Room; Cafeteria MER - Crawlspace
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Boiler Room; Cafeteria MER - Crawlspace
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Cafeteria MER - Crawlspace
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Cafeteria MER - Crawlspace
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	WATER MAIN:DEFECTIVE VALVE
Deficiency Location/Instance	Cafeteria MER - Crawlspace (sprinkler water main)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

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estion	Response	
OMESTIC WATER SYSTEM		
Domestic Hot Water System		
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Domestic Water Heat Exchanger	Does not exist	
Electric Domestic Water Heater	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 106H	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Rheem / Ruud	
EquipmentId	N/A	
Capacity/Size Quantity	334	
Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity	0	
Capacity/Size 2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2010	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Oil Fired Domestic Water Heater	Does not exist	
Heat Pump Domestic Water Heater	Does not exist	
Domestic Water Distribution Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
RAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump	Does not exist	
Sump Pump	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance Deficiency Quantity	Cafeteria MER (1 of 3)	
Quantity Uom	1 EACH	
Quantity Com Potential Action	EACH REPAIR	
	PRIORITY 3	
Urgency of Action		
Purpose of Action	LEVEL 2	
Violations	No violations recorded	

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исан Інѕресион	XU
stion	Response
XTURES	Inspected
taff 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	Men's Toilet Room 331; Room 431
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Toilet	Inspected
Condition	3- Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Staff Toilet Room 420
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
tudent	Inspected
Drinking Fountain	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Near Girl's Toilet Room 331 (missing)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Inspected
Lavatory/Sink	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Does not exist
Sink And Fountain Combo Unit	Does not exist
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Boy's Toilet Room 431
Deficiency Quantity	1
Quantity Uom	EACH
Quality Com	
Potential Action	MAINTENANCE
	MAINTENANCE PRIORITY 3
Potential Action	

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Question	Response	
FIXTURES		
Student		
Urinal	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	2- Between Good and Fair	

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stion	Response
EATING	
Radiator/Convector/Fin Tube	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	Near Stair "CD/4"
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	RADIATOR/CONVECTOR:MISSING GUARD/SHIELD
Deficiency Location/Instance	Rooms 210, 217; Near Stair "EF/2", "AB/4"
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance Deficiency Quantity	Cafeteria MER, Stair "I" MER between 3rd and 4th Floor
	50 L.F.
Quantity Uom Potential Action	
	MAINTENANCE PRIORITY 3
Urgency of Action Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Basement Mechanical Area
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Room 324
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE

Mechanical Inspection	X098

estion	Response	
HEATING		
Steam Heating		
Steam Piping		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	30	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Terminal Unit Thermostatic Trap	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Does not exist	
HEATING PLANT	Inspected	
Instance on Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational?	Yes	
Burner Manufacturer	GORDON-PIATT	
Burner Model	F12. 1-GO-50	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2	
Boiler Auxiliaries		
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE BLOWDOWN PIPING	
Deficiency Location/Instance	Boiler Room @ Boiler #1	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	

Question	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Feedwater Treatment(Automatic)		
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
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	3- Fair	
Instance Quantity	7,797	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Cast Iron Boiler? Manufacturer	A. L. Eastmond & Sons Inc.	
EquipmentId	6577-01	
Capacity/Size Quantity	7797	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2000	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	7,797	
Instance Quantity Uom	MBH NET	
	No	
C4 I D-:19	INO	
Cast Iron Boiler?		
Cast Iron Boiler? Manufacturer EquipmentId	A. L. Eastmond & Sons Inc. 6577-02	

anical Inspection	X
uestion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2000
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	3- Fair
Туре	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DUAL FUEL (OIL/GAS) BURNER:DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boiler #1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fuel Oil Storage/Supply System	10 Holdions recorded
Instance on Basement	Inspected
-	3- Fair
Instance Condition	
Deficiency	No deficiencies recorded
Gas Trains And Vent At The Boiler	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Rooms 318, 418	Inspected
Dedicated A/C Equipment	•
Instance on Rooms 318, 418	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 318, 418
Deficiency Quantity	2
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	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Kitchen
Deficiency Quantity	

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estion		Response	
CITCHE			
CO Det		T. CV	
	Quantity Uom	EACH	
	Potential Action	MAINTENANCE PRIORITY 5	
	Urgency of Action	LEVEL 6	
	Purpose of Action Violations	No violations recorded	
		No violations recorded	
Gas Sys	Instance on Basement	Turning de d	
		Inspected 3- Fair	
	Instance Condition		
	Deficiency	No deficiencies recorded	
Grease		Y 1	
	Instance on Basement	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
Hood			
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood E	Exhaust Ductwork		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood E	Exhaust Fan		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood F	ire Suppression System		
	Instance on Basement	Does not exist	
Hot Wa	nter Temperature Booster		
	Instance on Basement	Does not exist	
Kitcher	n Sink		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	Missing Air Gap	
	Deficiency Location/Instance	Kitchen	
	Deficiency Quantity	1	
	Quantity Uom	EACH	
	Potential Action	MAINTENANCE	
	Urgency of Action	PRIORITY 3	
	Purpose of Action	LEVEL 2	
	Violations	No violations recorded	
IDF Ro	om	Inspected	
	Instance on Room 104F	Inspected	
	Instance on Room 310	Inspected	
Dodiece	ted A/C Equipment	пърсосси	
Denical	Instance on Room 104F	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
	Instance on Room 310	Inspected	
	Instance Condition	3- Fair	
	Deficiency	DEFECTIVE	
	Deficiency Location/Instance	Room 310	
	Deficiency Quantity	1	
	Quantity Uom	EACH	

Mechanical Inspection	X098
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estion	Response
ADF Room	
Dedicated A/C Equipment	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
CIENCE DEMO ROOM	Inspected
Instance on Rooms 209, 306	Inspected
Alternative Use	Yes
Instance on Rooms 307, 409	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Rooms 209, 306	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 307, 409	Does not exist
CO Detector	Does not exist
Instance on Rooms 209, 306	Not required
Instance on Rooms 307, 409	Not required
Emergency Shower	1 tot required
Instance on Rooms 209, 306	Does not exist
Instance on Rooms 307, 409	Does not exist
Eye Wash	2040 100 4.110
Instance on Rooms 209, 306	Does not exist
Instance on Rooms 307, 409	Does not exist
Hood Exhaust Ductwork	2000 100 01100
Instance on Rooms 209, 306	Does not exist
Instance on Rooms 307, 409	Does not exist
Hood Exhaust Fan	Does not exist
Instance on Rooms 209, 306	Does not exist
Instance on Rooms 307, 409	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 209, 306	Does not exist
Instance on Rooms 307, 409	Does not exist
Laboratory Sink	
Instance on Rooms 209, 306	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 307, 409	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Rooms 307, 409
Deficiency Quantity	2
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 Rooms 209, 306	Does not exist
Instance on Rooms 307, 409	Does not exist

anical Insped		Response	X
SCIENCE LAB		кезроизе	
	ative Use	No	
-	ce on Room 403	No Inspected	
	ative Use		
	ce on Room 407	No Increated	
	ative Use	Inspected	
-		No	
	utralizing Tank	Inspected	
	ce on Rooms 207	2- Between Good and Fair	
-		No deficiencies recorded	
Defici			
	ce on Room 403	Inspected 2- Between Good and Fair	
	ce Condition		
Defici		No deficiencies recorded	
	ce on Room 407	Inspected	
	ce Condition	2- Between Good and Fair	
Defici	ency	No deficiencies recorded	
CO Detector			
	ce on Rooms 207	Inspected	
	ce Condition	4- Between Fair and Poor	
Defici	•	DEFECTIVE/MISSING	
	ciency Location/Instance	Room 207	
	ciency Quantity	1	
-	ntity Uom	EACH MAINTENANCE	
	ntial Action ency of Action	MAINTENANCE PRIORITY 5	
_	ose of Action	LEVEL 6	
-	ations	No violations recorded	
	ce on Room 403	Inspected	
	ce Condition	3- Fair	
		No deficiencies recorded	
Defici	•		
	ce on Room 407	Inspected 4- Between Fair and Poor	
	ce Condition		
Defici	ency ciency Location/Instance	DEFECTIVE/MISSING	
	ciency Quantity	Room 407 1	
	ntity Uom	EACH	
	ntial Action	MAINTENANCE	
	ency of Action	PRIORITY 5	
_	pose of Action	LEVEL 6	
	ations	No violations recorded	
Emergency Sho			
	ce on Rooms 207	Does not exist	
Instan	ce on Room 403	Does not exist	
Instan	ce on Room 407	Does not exist	
Eye Wash			
	ce on Rooms 207	Inspected	
	ce Condition	4- Between Fair and Poor	
Defici		DEFECTIVE	
	ciency Location/Instance	Room 207	
	ciency Quantity	1	
	ntity Uom	EACH	
	ntial Action	MAINTENANCE	
Urge	ency of Action	PRIORITY 5	
	oose of Action	LEVEL 6	
	ations	No violations recorded	

estion	Response	
SCIENCE LAB		
Eye Wash		
Instance on Room 403	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 407	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Rooms 207	Does not exist	
Instance on Room 403	Does not exist	
Instance on Room 407	Does not exist	
Hood Exhaust Fan		
Instance on Rooms 207	Does not exist	
Instance on Room 403	Does not exist	
Instance on Room 407	Does not exist	
Fixed Laboratory Hood		
Instance on Rooms 207	Does not exist	
Instance on Room 403	Does not exist	
Instance on Room 407	Does not exist	
Laboratory Sink		
Instance on Rooms 207	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 403	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 407	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Rooms 207	Does not exist	
Instance on Room 403	Does not exist	
Instance on Room 407	Does not exist	
CIENCE PREP ROOM	Inspected	
Instance on Room 400	Inspected	
Alternative Use	Yes	
Instance on Room 405	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank	110	
Instance on Room 400	Does not exist	
Instance on Room 405	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	delibiolicies recolucu	
Instance on Room 400	Not required	
Instance on Room 405	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Deficiency Location/Instance	Room 405	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	

Duestion	Response
SCIENCE PREP ROOM	•
CO Detector	
Purpose of Action	LEVEL 6
Violations	No violations recorded
Emergency Shower	
Instance on Room 400	Does not exist
Instance on Room 405	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Eye Wash	1.0 40100101010101010101010101010101010101
Instance on Room 400	Does not exist
Instance on Room 405	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	1 to deficiencies recorded
Instance on Room 400	Does not exist
Instance on Room 405	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	1 to deficiences recorded
Instance on Room 400	Does not exist
Instance on Room 405	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	ivo deficiencies recorded
Instance on Room 400	Does not exist
Instance on Room 405	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Laboratory Sink	ivo deficiencies recorded
Instance on Room 400	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 405	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	140 deficiences recorded
Instance on Room 400	Does not exist
Instance on Room 405	Does not exist
	Inspected
SPRINKLERS, STANDPIPE, FIRE SYSTEM Duy Sprinkley Alexan Velica Assembly	Does not exist
Dry Sprinkler Alarm Valve Assembly Wet 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	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement - Paint Room, Cafeteria MER - Supply Room; Rooms 105, 124, 217 (painted, 32)
Deficiency Quantity	32
Quantity Uom Potential Action	EACH REPLACE

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uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Head	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standpipe System	Does not exist
Water Gong	Does not exist
SWIMMING POOL	Does not exist
VENTILATION	Inspected
Is the building Mechanically ventilated?	Partial
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE
Deficiency Location/Instance	Cafeteria MER / House EF (belt)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	Yes
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Stair "I" MER between 3rd and 4th Floor @ 4th Floor Gym EF
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Dance Room
Deficiency Quantity	2
Quantity Uom	EACH
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	1-5
Deficiency	No deficiencies recorded
<u> </u>	Inspected
Unit Ventilator Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Various Locations
Deficiency Quantity	15 FACH
Quantity Uom	EACH DEDAIR
Potential Action	REPAIR

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Question	Response
VENTILATION	
Unit Ventilator	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded