

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

**Mechanical Inspection**

**X193**


**Asset:** P.S. 211 - BRONX, 1919 PROSPECT AVENUE, BRONX, NY, 10457

Inspection Id	Inspection Type	Time In	Last Edited
4829	MECHANICAL	2024-04-17 07:07AM	2024-05-22 01:15PM

**Asset Data**

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Student Fixtures - Toilets (~55%), Urinals (~45%); Staff Fixtures - Toilets (~25%) Years: 2023 Systems: Boiler Make-up Water Backflow Preventer Years: 2022 Systems: Student Fixtures - Urinals (~10%); Staff Fixtures - Toilets (~10%) Years: 2021 Systems: F&T/Steam Drip Traps (~80%), Terminal Unit Thermostatic Traps Years: 2020 Systems: Staff Fixtures - Toilets (~65%), Urinals; Student Fixtures - Toilets (~45%), Urinals (~35%); DX Split System for Room 228 Years: 2015 Systems: Heating Plant - Boiler Auxiliaries (except Boiler Room Steam and Condensate Piping, Boiler Flue Exhaust), Fuel System (except Fuel Oil Tanks), Steam Boilers and Fuel Oil Tanks refurbished; Climate Control System; Steam Condensate Return Pumping System; Unit Heater/Cabinet Heaters; Oil Fired Domestic Water Heaters; Sump Pumps; Sewage Ejector Pumps; Kitchen - Kitchen Sink (1 of 2), Grease Trap (1 of 2) Years: 2013
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	20,000
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 - North MER, South MER; North PH MER, South PH MER
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Science Labs 221, 327, 421, 427
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Basement Corridor, Rooms C6, C14, C18, 414, 418 (painted, 20)
Are there any Emergency Stop Switches with Missing Hammers?	Component: North PH MER Entrance Location: Chilled Water Distribution: Piping, Pumps and Auxiliari

**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Defective Boiler Safety Auxiliary	Water Column Assembly: Sight Glass is leaking	Steam Boiler	Boiler Room / Boiler #1	Antonio Carrero	Fireman	

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Yes      Other      Defective (6)      Science Lab - Eye Wash      Rooms 221, 421, 427      Antonio Carrero      Fireman



**Inspection**

Question	Response
<b>Mechanical</b>	
<b>AIR CONDITIONING</b>	Inspected
<b>Chilled Water System</b>	Inspected
<b>Absorption Chiller</b>	Does not exist
<b>Air Cooled Chiller</b>	Inspected
Instance	North PH MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	Chiller #1
Capacity/Size Quantity	75
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation Year	Documented
Refrigerant Type	R-22
Deficiency	No deficiencies recorded
Instance	North PH MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	Chiller #2
Capacity/Size Quantity	75
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation Year	Documented
Refrigerant Type	R-22
Deficiency	No deficiencies recorded
<b>Air Cooled Condenser</b>	Inspected
Instance	Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	N/A
Capacity/Size Quantity	75
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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<b>AIR CONDITIONING</b>	
<b>Chilled Water System</b>	
<b>Air Cooled Condenser</b>	
Manufacturer	Trane
EquipmentId	N/A
Capacity/Size Quantity	75
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Chilled Water Distribution: Piping, Pumps and Auxiliaries</b>	Inspected
Condition	3- Fair
Deficiency	AUXILIARIES:EMERGENCY STOP SWITCH: MISSING HAMMER
Deficiency Location/Instance	North PH MER Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Backflow Preventer</b>	Does not exist
<b>Central Station Air Handler</b>	Inspected
Instance	Basement - South MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Aladdin
EquipmentId	EC-4
Capacity/Size Quantity	4500
Capacity/Size UOM	CFM
Source of Capacity/Size	Documented
Installation Year	1975
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Basement - North MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Aladdin
EquipmentId	EC-6
Capacity/Size Quantity	13000
Capacity/Size UOM	CFM
Source of Capacity/Size	Documented
Installation Year	1975
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	South PH MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Aladdin
EquipmentId	EC-7
Capacity/Size Quantity	8000
Capacity/Size UOM	CFM

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Question	Response
<b>AIR CONDITIONING</b>	
<b>Chilled Water System</b>	
<b>Central Station Air Handler</b>	
Source of Capacity/Size	Documented
Installation Year	1975
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	South PH MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Aladdin
EquipmentId	EC-9
Capacity/Size Quantity	7500
Capacity/Size UOM	CFM
Source of Capacity/Size	Documented
Installation Year	1975
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	South PH MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Aladdin
EquipmentId	EC-10
Capacity/Size Quantity	7650
Capacity/Size UOM	CFM
Source of Capacity/Size	Documented
Installation Year	1975
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Fan Coil Unit</b>	Does not exist
<b>Packaged Air Cooled Chiller</b>	Does not exist
<b>Water Cooled Chiller</b>	Does not exist
<b>Condenser Water Distribution: Piping, Pumps and Auxiliaries</b>	Does not exist
<b>Cooling Coil in Ductwork</b>	Does not exist
<b>Cooling Tower</b>	Does not exist
<b>DX Split System</b>	Inspected
<b>Indoor Unit</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Outdoor Unit</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Dry Cooler</b>	Does not exist
<b>Packaged / Rooftop Unit</b>	Does not exist
<b>Packaged Terminal A/C</b>	Does not exist
<b>Refrigerant Leak Detection System</b>	Does not exist
<b>Refrigerant Piping</b>	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Roof
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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<b>Question</b>	<b>Response</b>
<b>AIR CONDITIONING</b>	
<b>Refrigerant Piping</b>	
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Return Fan</b>	
Condition	Inspected
Deficiency	3- Fair
<b>CENTRAL ACID WASTE NEUTRALIZING TANK</b>	
Condition	Inspected
Deficiency	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Building Exterior - Acid Waste Tank Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>CLIMATE CONTROL SYSTEM</b>	
Condition	Inspected
<b>BMS</b>	
Condition	Does not exist
<b>Pneumatic System</b>	
Instance	Inspected
Instance Condition	Throughout
Instance Quantity	2- Between Good and Fair
Instance Quantity Uom	1
Building Area Covered by Operational System	EACH
Deficiency	81-100%
Deficiency	No deficiencies recorded
<b>Hybrid System</b>	
Condition	Does not exist
<b>Electric System</b>	
Condition	Does not exist
<b>COMPACTOR</b>	
Condition	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room C8
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
<b>CONVEYING</b>	
Condition	Inspected
<b>Dumbwaiter</b>	
Condition	Does not exist
<b>Elevator</b>	
Condition	Inspected
Condition	2- Between Good and Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
<b>Escalator</b>	
Condition	Does not exist
<b>Non-auditorium Handicap Lift - Vertical</b>	
Condition	Does not exist
<b>Non-auditorium Handicap Lift - Stair</b>	
Condition	Does not exist
<b>Ash Hoist</b>	
Condition	Does not exist
<b>Sidewalk Elevator</b>	
Condition	Does not exist
<b>DOMESTIC WATER SYSTEM</b>	
Condition	Inspected
<b>Domestic Cold Water System</b>	
Condition	Inspected
<b>Gravity System</b>	
Condition	Does not exist
<b>Pressure Booster System</b>	
Condition	Does not exist
<b>Water Service</b>	
Condition	Inspected

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<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Cold Water System</b>	
<b>Water Service</b>	
Instance	Basement - Sprinkler/Water/Gas Meter Room; Cafeteria - Water Service Room
Instance Condition	3- Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Sprinkler/Water/Gas Meter Room; Cafeteria - Water Service Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Domestic Hot Water System</b>	Inspected
<b>Domestic Hot Water Remote Storage Tank</b>	Does not exist
<b>Domestic Water Heat Exchanger</b>	Does not exist
<b>Electric Domestic Water Heater</b>	Does not exist
<b>Gas Fired Domestic Water Heater</b>	Does not exist
<b>Oil Fired Domestic Water Heater</b>	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	Water Heater #1
Capacity/Size Quantity	255
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	150
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2013
Source of Installation Year	Custodial Staff
Deficiency	TANK RUSTY/LEAKS
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	Water Heater #2
Capacity/Size Quantity	255
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	150
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented

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Question	Response
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Hot Water System</b>	
<b>Oil Fired Domestic Water Heater</b>	
Installation Year	2013
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
<b>Heat Pump Domestic Water Heater</b>	
	Does not exist
<b>Domestic Water Distribution Piping</b>	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	
	Inspected
<b>Interior Storm Piping</b>	
Condition	Inspected
Deficiency	3- Fair
	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room, Main Lobby
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Sewage/Waste/Vent Piping</b>	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
<b>Sewage Ejector Pump</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>Sump Pump</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)</b>	
	Does not exist
<b>FIXTURES</b>	
	Inspected
<b>Staff And Other</b>	
	Inspected
<b>Janitor Sink</b>	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
<b>Lavatory/Sink</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>Toilet</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>Urinal</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>Student</b>	
	Inspected
<b>Drinking Fountain</b>	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
<b>Lavatory/Sink</b>	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
<b>Locker Room Shower</b>	
Instance on 2nd Floor - Boys	Inspected
	Inaccessible

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Question	Response
<b>FIXTURES</b>	
<b>Student</b>	
<b>Locker Room Shower</b>	
Instance on 2nd Floor - Girls	Inaccessible
<b>Sink And Fountain Combo Unit</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Toilet</b>	
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Urinal</b>	
Condition	1- Good
Deficiency	No deficiencies recorded
<b>GAS FIRED FURNACE</b>	
	Does not exist
<b>GAS SERVICE</b>	
	Inspected
<b>Gas Distribution Piping</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Gas Meter Room Exhaust Fan</b>	
	Does not exist
<b>Gas Meter Room Vent</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Gas Pressure Booster</b>	
	Does not exist
<b>CO/Gas Leak Detection</b>	
	Does not exist
<b>HEATING</b>	
	Inspected
<b>Heating Coil In Ductwork</b>	
	Does not exist
<b>Hydronic Heating</b>	
	Does not exist
<b>Radiator/Convactor/Fin Tube</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Steam Heating</b>	
	Inspected
<b>F&amp;T/Steam Drip Trap</b>	
Condition	1- Good
Deficiency	No deficiencies recorded
<b>MER Steam and Condensate Piping</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Steam Condensate Return Piping</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Steam Condensate Return Pumping System</b>	
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (float)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Steam Piping</b>	
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Main Electrical Room



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<b>Question</b>	<b>Response</b>
<b>HEATING</b>	
<b>Steam Heating</b>	
<b>Steam Piping</b>	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Terminal Unit Thermostatic Trap</b>	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Steam supplied by External Sources</b>	
	Does not exist
<b>Unit Heater/Cabinet Heater</b>	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>HEATING PLANT</b>	
	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping? Observed Operational?	Yes No
Burner Manufacturer	Webster
Burner Model	JB30-75-RM7840L-F-MA-UL/IRI/BAR
Burner Type	Oil
Heating Plant Oil Number	2
<b>Boiler Auxiliaries</b>	
Instance on Basement	Inspected
<b>Boiler Auxiliary Piping</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Emergency Stop Switch</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Feedwater System</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Feedwater Treatment(Automatic)</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Flue Exhaust</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Boiler Make-up Water Backflow Preventer</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Boiler Room Steam And Condensate Piping</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>HEATING PLANT</b>	
<b>Boiler Auxiliaries</b>	
<b>Boiler Safety Valve</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler System</b>	
Instance on Basement	Inspected
<b>Coal-fired Boiler</b>	
Instance on Basement	Does not exist
<b>Hot Water Boiler</b>	
Instance on Basement	Does not exist
<b>Modular Boiler</b>	
Instance on Basement	Does not exist
<b>Steam Boiler</b>	
Instance on Basement	Inspected
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	5,161
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	66619-01
Capacity/Size Quantity	6648
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1975
Source of Installation Year	Documented
Deficiency	DAMAGED CASING
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	5,161
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No

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Question	Response
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Steam Boiler</b>	
Manufacturer	Kewanee Boiler Corporation
EquipmentId	66619-02
Capacity/Size Quantity	6648
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1975
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	5,161
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	66619-03
Capacity/Size Quantity	6648
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1975
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Fuel System</b>	
Instance on Basement	Inspected
<b>Boiler Fresh Air Louver/Damper</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Type	Automatic
Deficiency	No deficiencies recorded
<b>Burner/Burner Control Panel</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	OIL 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
<b>Fuel Oil Storage/Supply System</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Gas Trains And Vent At The Boiler</b>	
Instance on Basement	Does not exist
<b>Enclosed IDF Room</b>	
Instance on Cafeteria - Closet inside Water Service Room; Closet inside Room 340	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Cafeteria - Closet inside Water Service Room; Closet inside Room 340	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST

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Question	Response
<b>Enclosed IDF Room</b>	
<b>Dedicated A/C Equipment</b>	
Deficiency Location/Instance	Cafeteria - Closet inside Water Service Room; Closet inside Room 340
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>KITCHEN</b>	Inspected
Instance on 1st Floor	Inspected
<b>CO Detector</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Gas System</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Grease Trap</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Hood</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Fire Suppression System</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hot Water Temperature Booster</b>	
Instance on 1st Floor	Does not exist
<b>Kitchen Sink</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>MDF Room</b>	
Instance on Room 215	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Room 215	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>SCIENCE DEMO ROOM</b>	
	Does not exist
<b>SCIENCE LAB</b>	
	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
Instance on Room 227	Inspected
Alternative Use	Yes
Instance on Room 321	Inspected
Alternative Use	Yes
Instance on Room 327	Inspected
Alternative Use	No
Instance on Room 221, 427	Inspected
Alternative Use	No
Instance on Room 421	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 227	Does not exist
Instance on Room 321	Does not exist
Instance on Room 327	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 221, 427	Does not exist
Instance on Room 421	Does not exist
<b>CO Detector</b>	
Instance on Room 227	Not required
Instance on Room 321	Not required
Instance on Room 327	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 327
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 221, 427	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 427
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 421	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 421
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Emergency Shower</b>	
Instance on Room 227	Does not exist
Instance on Room 321	Does not exist

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Question	Response
<b>SCIENCE LAB</b>	
<b>Emergency Shower</b>	
Instance on Room 327	Does not exist
Instance on Room 221, 427	Does not exist
Instance on Room 421	Does not exist
<b>Eye Wash</b>	
Instance on Room 227	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 321	Does not exist
Instance on Room 327	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 221, 427	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Rooms 221, 427
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Room 421	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 421
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Room 227	Does not exist
Instance on Room 321	Does not exist
Instance on Room 327	Does not exist
Instance on Room 221, 427	Does not exist
Instance on Room 421	Does not exist
<b>Hood Exhaust Fan</b>	
Instance on Room 227	Does not exist
Instance on Room 321	Does not exist
Instance on Room 327	Does not exist
Instance on Room 221, 427	Does not exist
Instance on Room 421	Does not exist
<b>Fixed Laboratory Hood</b>	
Instance on Room 227	Does not exist
Instance on Room 321	Does not exist
Instance on Room 327	Does not exist
Instance on Room 221, 427	Does not exist
Instance on Room 421	Does not exist
<b>Laboratory Sink</b>	
Instance on Room 227	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>SCIENCE LAB</b>	
<b>Laboratory Sink</b>	
Instance on Room 321	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 327	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 327 (8 of 10)
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 221, 427	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 421	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 421 (5 of 6)
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Make-up Air Unit</b>	
Instance on Room 227	Does not exist
Instance on Room 321	Does not exist
Instance on Room 327	Does not exist
Instance on Room 221, 427	Does not exist
Instance on Room 421	Does not exist
<b>SCIENCE PREP ROOM</b>	
	Inspected
Instance on Rooms 223, 423	Inaccessible
Instance on Room 323	Inspected
Alternative Use	Yes
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 323	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	
Instance on Room 323	Not required
<b>Emergency Shower</b>	
Instance on Room 323	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Eye Wash</b>	
Instance on Room 323	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	

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Question	Response
<b>SCIENCE PREP ROOM</b>	
<b>Hood Exhaust Ductwork</b>	
Instance on Room 323	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Room 323	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Fixed Laboratory Hood</b>	
Instance on Room 323	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Laboratory Sink</b>	
Instance on Room 323	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Room 323	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
	Inspected
<b>Dry Sprinkler Alarm Valve Assembly</b>	Does not exist
<b>Wet Sprinkler Alarm Valve Assembly</b>	Does not exist
<b>Fire Booster Pump Assembly</b>	Does not exist
<b>Roof Tank</b>	Does not exist
<b>Siamese Connection</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Sprinkler Head</b>	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement Corridor, Rooms C6, C14, C18, 414, 418 (painted, 20)
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Sprinkler Piping</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Standpipe System</b>	Inspected
<b>Hose Valve Assembly</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Piping</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Water Gong</b>	Does not exist
<b>SWIMMING POOL</b>	Does not exist
<b>VENTILATION</b>	Inspected
Is the building Mechanically ventilated?	Yes
<b>Exhaust Fan</b>	Inspected
Condition	3- Fair



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Question	Response
<b>VENTILATION</b>	
<b>Exhaust Fan</b>	
Approximate Total # of Fans	26-50
Deficiency	DEFECTIVE
Deficiency Location/Instance	Roof / EF-24A, EF-12G (bearing)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Heating And Ventilating Unit</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Metal Ductwork</b>	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Room 413
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Supply Fan</b>	Does not exist
<b>Unit Ventilator</b>	Does not exist