

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

**Mechanical Inspection**

**X400**


**Asset: MORRIS HS - BRONX, 1110 BOSTON ROAD, BRONX, NY, 10456**

Inspection Id	Inspection Type	Time In	Last Edited
4694	MECHANICAL	2024-04-11 07:16AM	2024-06-10 11:13AM

**Asset Data**

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Elevators Years: 2023 Systems: Drinking Fountains (~85%); Sump Pumps (2 of 3); Steam Condensate Return Pumping System in 6th Floor Attic MER by Stair "J" Years: 2022 Systems: CO/Gas Leak Detection: Sensors; Gas Fired Domestic Water Heater (1 of 2) Years: 2021 Systems: F&T/Steam Drip Traps (~75%), Terminal Unit Thermostatic Traps; Boiler Feedwater Treatment(Automatic) Years: 2019 Systems: Gas Fired Domestic Water Heater (1 of 2) Years: 2018 Systems: Fixtures - Toilets, Urinals Years: 2016 Systems: Enclosed IDF Room - Dedicated A/C Equipment: Rooms 101, Room inside Room 128A (DX Split Systems) Years: 2015 Systems: Steam Condensate Return Pumping System in MER 027 Years: 2014 Systems: DX Split Systems and Climate Control System - BMS (1 of 2) for Medical Center 015A Years: 2013
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	Room 005 - MER 005B; Switchboard Room 014 - MER; MER 027; Fire Booster Pump Room 030; 6th Floor Attic MER by Stair "J", Attic Gravity Roof Tank Room by Stair "I"
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Kitchen; Kitchen Storage/Water Heater Room 001B
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Cafeteria, Custodial Office 023, 5th Floor Gymnasium; Rooms 401, 502, 601, 702, Corridor near Rooms 501, 507, 512 (painted, 37); Cafeteria (obstructed, 2)
Are there any Emergency Stop Switches with Missing Hammers?	Component: Boiler Room Entrance - Corridor near to Room 012C Location: Boiler Emergency Stop Switch




**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Boiler Safety Auxiliary	(3)	Boiler Safety Valve	Boiler Room @ Boilers #3	Kenny Pen~a	Custodian	

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Yes	Defective Fire/Smoke Damper	Not Operational (4)	Metal Ductwork	Corridor near to Rooms 503, 503A; Room 511; 6th Floor near Stair "G"	Kenny Pen~a	Custodian	No Photo Taken
Yes	Defective Boiler Safety Auxiliary	Boilers #1, #2, #3, #4: Water Column's Try Cock connections are plugged; Boiler #3: Water Column and Pump Control/Low Water Cut-off Piping are corroded	Steam Boiler	Boiler Room / Boilers #1, #2, #3, #4	Kenny Pen~a	Custodian	
Yes	Defective CO/Gas Leak Detection	Fault Signal At Panels	CO/Gas Leak Detection	Boiler Room, Custodian's Office	Kenny Pen~a	Custodian	
Yes	Other	Defective (3)	Science Lab - Eye Wash	Rooms 128, 233, 511	Kenny Peña	Custodian	

**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>	Does not exist
<b>Air Cooled Condenser</b>	Does not exist
<b>Chilled Water Distribution: Piping, Pumps and Auxiliaries</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Backflow Preventer</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Central Station Air Handler</b>	Does not exist
<b>Fan Coil Unit</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Packaged Air Cooled Chiller</b>	Inspected
Instance	Building Addition - Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	N/A
Capacity/Size Quantity	60
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1993
Source of Installation Year	Inspector Estimate
Refrigerant Type	R-22
Deficiency	No deficiencies recorded

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Question	Response
<b>AIR CONDITIONING</b>	
<b>Chilled Water System</b>	
<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	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Outdoor Unit</b>	Inspected
Condition	2- Between Good and Fair
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Return Fan</b>	Does not exist
<b>CENTRAL ACID WASTE NEUTRALIZING TANK</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>CLIMATE CONTROL SYSTEM</b>	Inspected
<b>BMS</b>	Inspected
Instance	Rooms 509, 511, 513, 515 and Principal Office (served by HV-1 and HV-2 in Attic MER by Stair "J")
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Installation Year	2008
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Medical Center 015A
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Installation Year	2013
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
<b>Pneumatic System</b>	Does not exist
<b>Hybrid System</b>	Does not exist
<b>Electric System</b>	Inspected
Instance	Throughout except Medical Clinic 015A, Rooms 509, 511, 513, 515 and Principal Office
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
<b>COMPACTOR</b>	Does not exist

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<b>Question</b>	<b>Response</b>
<b>CONVEYING</b>	Inspected
<b>Dumbwaiter</b>	Does not exist
<b>Elevator</b>	Inspected
Condition	1- Good
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
<b>Escalator</b>	Does not exist
<b>Non-auditorium Handicap Lift - Vertical</b>	Does not exist
<b>Non-auditorium Handicap Lift - Stair</b>	Does not exist
<b>Ash Hoist</b>	Does not exist
<b>Sidewalk Elevator</b>	Does not exist
<b>DOMESTIC WATER SYSTEM</b>	Inspected
<b>Domestic Cold Water System</b>	Inspected
<b>Gravity System</b>	Inspected
<b>Supply Pump</b>	Does not exist
<b>Roof Tank</b>	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Attic Gravity Roof Tank Room by Stair "I"
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>Pressure Booster System</b>	Inspected
<b>Electric Pressure Booster System</b>	Inspected
Instance	MER 027
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	SyncroFlo
EquipmentId	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	30
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
<b>Hydraulic/Pneumatic Booster System</b>	Does not exist
<b>Water Service</b>	Inspected
Instance	Boiler Room, Fire Booster Pump Room 030
Instance Condition	3- Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
<b>Domestic Hot Water System</b>	Inspected
<b>Domestic Hot Water Remote Storage Tank</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Domestic Water Heat Exchanger</b>	Does not exist
<b>Electric Domestic Water Heater</b>	Inspected
Condition	3- Fair

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Question	Response
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Hot Water System</b>	
<b>Electric Domestic Water Heater</b>	
Deficiency	No deficiencies recorded
<b>Gas Fired Domestic Water Heater</b>	
Instance	Kitchen Storage/Water Heater Room 001B
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	N/A
Capacity/Size Quantity	75
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	74
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2021
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Rheem / Ruud
EquipmentId	N/A
Capacity/Size Quantity	399
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2018
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
<b>Oil Fired Domestic Water Heater</b>	
Does not exist	
<b>Heat Pump Domestic Water Heater</b>	
Does not exist	
<b>Domestic Water Distribution Piping</b>	
Inspected	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	
Inspected	
<b>Interior Storm Piping</b>	
Inspected	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Sewage/Waste/Vent Piping</b>	
Inspected	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Sewage Ejector Pump</b>	
Does not exist	
<b>Sump Pump</b>	
Inspected	
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (1 of 3)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

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<b>Question</b>	<b>Response</b>
<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>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Lavatory/Sink</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Toilet</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Urinal</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Student</b>	Inspected
<b>Drinking Fountain</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Lavatory/Sink</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Locker Room Shower</b>	Inspected
Instance on Inside Room 104	Inaccessible
<b>Sink And Fountain Combo Unit</b>	Does not exist
<b>Toilet</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Urinal</b>	Inspected
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>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Gas Meter Room Exhaust Fan</b>	Does not exist
<b>Gas Meter Room Vent</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Gas Pressure Booster</b>	Does not exist
<b>CO/Gas Leak Detection</b>	Inspected
Instance	Boiler Room, Gas Meter Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2009
Source of Installation Year	Custodial Staff
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Boiler Room, Custodian's Office
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5

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Question	Response
<b>GAS SERVICE</b>	
<b>CO/Gas Leak Detection</b>	
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>HEATING</b>	
<b>Heating Coil In Ductwork</b>	
	Does not exist
<b>Hydronic Heating</b>	
	Does not exist
<b>Radiator/Convactor/Fin Tube</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	RADIATOR/CONVECTOR:DEFECTIVE
Deficiency Quantity	Rooms 312, 507
Quantity Uom	2
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Violations	LEVEL 2
	No violations recorded
<b>Steam Heating</b>	
	Inspected
<b>F&amp;T/Steam Drip Trap</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>MER Steam and Condensate Piping</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Steam Condensate Return Piping</b>	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Steam Condensate Return Pumping System</b>	
	Inspected
Condition	1- Good
Deficiency	DEFECTIVE CONTROLS
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
Violations	No violations recorded
<b>Steam Piping</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Terminal Unit Thermostatic Trap</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Steam supplied by External Sources</b>	
	Does not exist
<b>Unit Heater/Cabinet Heater</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>HEATING PLANT</b>	
	Inspected
Instance on Sub -Basement	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	Gordon Piatt
Burner Model	N/A
Burner Type	Dual Fuel (Gas/Oil)
Heating Plant Oil Number	2
<b>Boiler Auxiliaries</b>	

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<b>Question</b>	<b>Response</b>
<b>HEATING PLANT</b>	
<b>Boiler Auxiliaries</b>	
Instance on Sub -Basement	Inspected
<b>Boiler Auxiliary Piping</b>	
Instance on Sub -Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Boiler Emergency Stop Switch</b>	
Instance on Sub -Basement	Inspected
Instance Condition	3- Fair
Deficiency	MISSING HAMMER
Deficiency Location/Instance	Boiler Room Entrance - Corridor near to Room 012C
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Boiler Feedwater System</b>	
Instance on Sub -Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Feedwater Treatment(Automatic)</b>	
Instance on Sub -Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Boiler Flue Exhaust</b>	
Instance on Sub -Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Boiler Make-up Water Backflow Preventer</b>	
Instance on Sub -Basement	Does not exist
<b>Boiler Room Steam And Condensate Piping</b>	
Instance on Sub -Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Boiler Safety Valve</b>	
Instance on Sub -Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boiler #3
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Boiler System</b>	
Instance on Sub -Basement	Inspected
<b>Coal-fired Boiler</b>	
Instance on Sub -Basement	Does not exist
<b>Hot Water Boiler</b>	
Instance on Sub -Basement	Does not exist
<b>Modular Boiler</b>	



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Question	Response
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Modular Boiler</b>	
Instance on Sub -Basement	Does not exist
<b>Steam Boiler</b>	
Instance on Sub -Basement	Inspected
Instance on Sub -Basement	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	2,926
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	327-01
Capacity/Size Quantity	3769
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Inspector Estimate
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	2,926
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	327-02
Capacity/Size Quantity	3769
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Inspector Estimate
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	2,926
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	327-03
Capacity/Size Quantity	3769
Capacity/Size UOM	MBH Gross

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Question	Response
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Steam Boiler</b>	
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Inspector Estimate
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
Deficiency	DAMAGED CASING
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	2,926
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	327-04
Capacity/Size Quantity	3769
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Inspector Estimate
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
<b>Fuel System</b>	
Instance on Sub -Basement	Inspected
<b>Boiler Fresh Air Louver/Damper</b>	
Instance on Sub -Basement	Inspected
Instance Condition	4- Between Fair and Poor
Type	Automatic
Deficiency	DEFECTIVE ACTUATOR
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2, #4
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Burner/Burner Control Panel</b>	
Instance on Sub -Basement	Inspected

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Question	Response
<b>HEATING PLANT</b>	
<b>Fuel System</b>	
<b>Burner/Burner Control Panel</b>	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Fuel Oil Storage/Supply System</b>	
Instance on Sub -Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Gas Trains And Vent At The Boiler</b>	
Instance on Sub -Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Enclosed IDF Room</b>	
Instance on Building Addition - Room 101	Inspected
Instance on Closet inside Medical Center 015A	Inspected
Instance on Original Building - Room 512F	Inspected
Instance on Room inside Room 128A	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Building Addition - Room 101	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Closet inside Medical Center 015A	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Closet inside Medical Center 015A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Original Building - Room 512F	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room inside Room 128A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	
Instance on Basement	Inspected
<b>CO Detector</b>	
Instance on Basement	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Gas System</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair

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Question	Response
<b>KITCHEN</b>	
<b>Gas System</b>	
Deficiency	No deficiencies recorded
<b>Grease Trap</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Fire Suppression System</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hot Water Temperature Booster</b>	
Instance on Basement	Does not exist
<b>Kitchen Sink</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>MDF Room</b>	
Instance on Original Building - Room inside Room 223	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Original Building - Room inside Room 223	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Original Building - Room inside Room 223
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>SCIENCE DEMO ROOM</b>	
Instance on Room 227	Inspected
Alternative Use	No
Instance on Rooms 231, 315, 317	Inspected
Alternative Use	Yes
Instance on Room 229	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 227	Does not exist
Instance on Rooms 231, 315, 317	Does not exist
Instance on Room 229	Does not exist
<b>CO Detector</b>	

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Question	Response
<b>SCIENCE DEMO ROOM</b>	
<b>CO Detector</b>	
Instance on Room 227	Not required
Instance on Rooms 231, 315, 317	Not required
Instance on Room 229	Not required
<b>Emergency Shower</b>	
Instance on Room 227	Does not exist
Instance on Rooms 231, 315, 317	Does not exist
Instance on Room 229	Does not exist
<b>Eye Wash</b>	
Instance on Room 227	Does not exist
Instance on Rooms 231, 315, 317	Does not exist
Instance on Room 229	Does not exist
<b>Hood Exhaust Ductwork</b>	
Instance on Room 227	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 231, 315, 317	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 229	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Room 227	Does not exist
Instance on Rooms 231, 315, 317	Does not exist
Instance on Room 229	Does not exist
<b>Fixed Laboratory Hood</b>	
Instance on Room 227	Does not exist
Instance on Rooms 231, 315, 317	Does not exist
Instance on Room 229	Does not exist
<b>Laboratory Sink</b>	
Instance on Room 227	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 127 (1 of 1)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 231, 315, 317	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 229	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Room 227	Does not exist
Instance on Rooms 231, 315, 317	Does not exist
Instance on Room 229	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 511	Inspected
Alternative Use	No
Instance on Room 233	Inspected
Alternative Use	No
Instance on Room 121	Inspected
Alternative Use	No
Instance on Room 128	Inspected
Alternative Use	No
Instance on Room 415	Inspected
Alternative Use	No
Instance on Room 515	Inspected
Alternative Use	Yes
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 511	Does not exist
Instance on Room 233	Does not exist
Instance on Room 121	Does not exist
Instance on Room 128	Does not exist
Instance on Room 415	Does not exist
Instance on Room 515	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	
Instance on Room 511	Not required
Instance on Room 233	Not required
Instance on Room 121	Not required
Instance on Room 128	Not required
Instance on Room 415	Not required
Instance on Room 515	Not required
<b>Emergency Shower</b>	
Instance on Room 511	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Does not exist
Instance on Room 121	Does not exist
Instance on Room 128	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Does not exist
Instance on Room 515	Does not exist
<b>Eye Wash</b>	
Instance on Room 511	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 511 (1 of 2)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Room 233	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE

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Question	Response
<b>SCIENCE LAB</b>	
<b>Eye Wash</b>	
Deficiency Location/Instance	Room 233
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 121	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 128	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 128
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Room 415	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 515	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Room 511	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 121	Does not exist
Instance on Room 128	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 515	Does not exist
<b>Hood Exhaust Fan</b>	
Instance on Room 511	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Does not exist
Instance on Room 121	Does not exist
Instance on Room 128	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Roof / AEX-2 (belt)
Deficiency Quantity	1

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>Hood Exhaust Fan</b>	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 415	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 515	Does not exist
<b>Fixed Laboratory Hood</b>	
Instance on Room 511	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Does not exist
Instance on Room 121	Does not exist
Instance on Room 128	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 515	Does not exist
<b>Laboratory Sink</b>	
Instance on Room 511	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 121	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 128	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 515	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Room 511	Does not exist
Instance on Room 233	Does not exist
Instance on Room 121	Does not exist
Instance on Room 128	Does not exist
Instance on Room 415	Does not exist
Instance on Room 515	Does not exist
<b>SCIENCE PREP ROOM</b>	
	Inspected
Instance on Room 235	Inspected
Alternative Use	No



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Question	Response
<b>SCIENCE PREP ROOM</b>	
Instance on Rooms 128A, 415A, 511A	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 235	Does not exist
Instance on Rooms 128A, 415A, 511A	Does not exist
<b>CO Detector</b>	
Instance on Room 235	Not required
Instance on Rooms 128A, 415A, 511A	Not required
<b>Emergency Shower</b>	
Instance on Room 235	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 128A, 415A, 511A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Eye Wash</b>	
Instance on Room 235	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 128A, 415A, 511A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Room 235	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 128A, 415A, 511A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Room 235	Does not exist
Instance on Rooms 128A, 415A, 511A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Fixed Laboratory Hood</b>	
Instance on Room 235	Does not exist
Instance on Rooms 128A, 415A, 511A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Laboratory Sink</b>	
Instance on Room 235	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 128A, 415A, 511A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Room 235	Does not exist
Instance on Rooms 128A, 415A, 511A	Does not exist
<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>	Inspected

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<b>Question</b>	<b>Response</b>
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
<b>Fire Booster Pump Assembly</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<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	Cafeteria, Custodial Office 023, 5th Floor Gymnasium; Rooms 401, 502, 601, 702, Corridor near Rooms 501, 507, 512 (painted, 37); Cafeteria (obstructed, 2)
Deficiency Quantity	39
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?	Partial
<b>Exhaust Fan</b>	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
<b>Heating And Ventilating Unit</b>	Inspected
Condition	2- Between Good and 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 FIRE/SMOKE DAMPER
Deficiency Location/Instance	Corridor near Rooms 503, 503A; Room 511; 6th Floor near Stair "G"
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Supply Fan</b>	Does not exist
<b>Unit Ventilator</b>	Does not exist