

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

Mechanical Inspection

X435


Asset: THEODORE ROOSEVELT EDUCATIONAL CAMPUS - BRONX, 500 EAST FORDHAM ROAD, BRONX, NY, 10458

Inspection Id	Inspection Type	Time In	Last Edited
3394	MECHANICAL	2024-02-20 07:55AM	2024-06-10 11:16AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Kitchen - Gas System Years: 2023 Systems: Terminal Unit Thermostatic Traps Years: 2021 Systems: CO/Gas Leak Detections Years: 2018 Systems: Boy's Swimming Pool - Pump; Kitchen - Hood Exhaust Fan Years: 2017 Systems: Enclosed IDF Room - Dedicated A/C Equipment: Room 167 (DX Split System); DX Split Systems for Room 335, 371 (3 of 4); MDF Room Dedicated A/C Equipment: Room inside Room 230 (1 of 2, DX Split System) Years: 2016 Systems: Heating Plant; Climate Control System - Pneumatic System: Air Compressor, Refrigerated Air Dryers; Steam Condensate Return Pumping System (1 of 2); Fixtures -Toilets, Urinals (~50%); Girls Swimming Pool - Filters; MDF Room - Dedicated A/C Equipment: Room inside Room 230 (1 of 2, DX Split System); DX Split System Indoor Unit for Camera Room 228B (Outdoor Unit serves both MDF Room and Camera Room 228B); Sidewalk Elevator; Gas Meter Room Vent; Gas Meter Room Exhaust Fan; Unit Heater/Cabinet Heaters Years: 2015 Systems: Climate Control System - Pneumatic System: Temperature Control Thermostats, Temperature Control Zone Valves, Pneumatic PRV Station; F&T/Steam Drip Traps(~90%) Years: 2014
Are there fuel tanks?	No
Total # of water main service entries to the asset	5
MERs/Fan Rooms Locations	Sub-Basement - Pool MER; Basement - Back MER, East MER, West Fan Room; MERs 269, 275, 277; Attic Mechanical Area; Attic East and West Gravity Tank Rooms.
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Science Labs 437, 465; Science Demo Rooms 431, 442, 446; Kitchen
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Room BW2, Corridor by Room BE5 (painted,7)
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
Yes	Defective Fire/Smoke Damper	Not Operational (3)	Metal Ductwork	Rooms 108, 208, 308	Francisco Sendon	Fireman	

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No	Other	Deteriorated	Science Demo Room - Eye Wash	Room 431	Francisco Sendon	Fireman	
Yes	Other	Missing Emergency Shower Head	Science Prep Room - Eye Wash	Room 310	Francisco Sendon	Fireman	
No	Other	Deteriorated	Science Lab - Eye Wash	Rooms 437, 465	Francisco Sendon	Fireman	

Inspection

Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Does not exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist
Cooling Coil in Ductwork	Does not exist
Cooling Tower	Does not exist
DX Split System	Inspected
Indoor Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Dry Cooler	Does not exist
Packaged / Rooftop Unit	Inspected
Instance	Auditorium Roof
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AC-1, AC-2
Capacity/Size Quantity	8
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2008
Source of Installation Year	Documented
Source of Heating	Electric
Refrigerant Type	N/A
Deficiency	No deficiencies recorded
Packaged Terminal A/C	Does not exist
Refrigerant Leak Detection System	Does not exist
Refrigerant Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Return Fan	Does not exist

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Question	Response
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout (~80% of the building)
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
Hybrid System	Does not exist
Electric System	Inspected
Instance	Rooms 112, 209, 210, 242, 407A, 427, 429, 465 and other locations
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	41-60%
Deficiency	DEFECTIVE TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	Rooms 429 and other locations
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
COMPACTOR	Does not exist
CONVEYING	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	3- 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	Does not exist
Ash Hoist	Does not exist
Sidewalk Elevator	Inspected
Condition	1- Good
Are all the existing sidewalk elevators operable?	Yes
Deficiency	No deficiencies recorded
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Inspected
Supply Pump	Does not exist
Roof Tank	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Attic East and West Gravity Tank Rooms
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Gravity System	
Roof Tank	
Purpose of Action	LEVEL 1
Violations	No violations recorded
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Sub-Basement - West Tunnel; Basement - Boiler Room Vault, Sprinkler Control Valve Room
Instance Condition	3- Fair
Instance Quantity	5
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Sub-Basement - West Tunnel; Basement - Boiler Room Vault, Sprinkler Control Valve Room
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not exist
Domestic Water Heat Exchanger	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Does not exist
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	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-basement - West Tunnel
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	Inspected
Interior Storm Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair
Deficiency	SEWAGE/WASTE PIPING:CLOGGED
Deficiency Location/Instance	Room BW1
Deficiency Quantity	25
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	
Violations	No violations recorded
Sewage Ejector Pump	Does not exist
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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	1st Floor Men's Toilet Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on Basement - Boys	Inspected
Instance Condition	3- Fair
Alternative Use	Yes
Deficiency	No deficiencies recorded
Instance on Basement - Girls	Inspected
Instance Condition	3- Fair
Alternative Use	Yes
Deficiency	No deficiencies recorded
Sink And Fountain Combo Unit	Does not exist
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	Does not exist

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GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Inspected
Instance	Basement - Boiler Room, Gas Meter Room (Gas Leak Detection)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2018
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room, Basement and 1st Floor Corridors (CO Leak Detection)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2018
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not exist
Radiator/Convactor/Fin Tube	Inspected
Condition	3- Fair
Deficiency	AUXILIARY (VALVE,VENT):DEFECTIVE
Deficiency Location/Instance	3rd and 4th Floor Girl's Toilet Rooms, 4th Floor Boy's Toilet Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	FIN TUBE:DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Room 373
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
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

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Question	Response
HEATING	
Steam Heating	
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Attic Mechanical Area
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER 275
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Gymnasium 2
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler 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
Steam Condensate Return Pumping System	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational?	Yes

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Question	Response
HEATING PLANT	
Burner Manufacturer	Webster
Burner Model	HDRV5G-100-RM7800L-F-M.40VGD-UL-IRI
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
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE HEADER VALVE
Deficiency Location/Instance	Boiler Room @ Boiler #3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Safety Valve	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Boiler System	

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Question	Response
HEATING PLANT	
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	10,396
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	166637-01
Capacity/Size Quantity	13390
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	10,396
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	166637-02
Capacity/Size Quantity	13390
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	10,396
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Burnham
EquipmentId	166637-03
Capacity/Size Quantity	13390
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2015
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

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Question	Response
HEATING PLANT	
Fuel System	
Boiler Fresh Air Louver/Damper	
Type	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Basement	Does not exist
Gas Trains And Vent At The Boiler	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Enclosed IDF Room	
Instance on Room 167	Inspected
Instance on Rooms 153, 357, 366, 458	Inspected
Dedicated A/C Equipment	
Instance on Room 167	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 153, 357, 366, 458	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 153, 357, 366, 458
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
KITCHEN	
Instance on 4th Floor	Inspected
CO Detector	
Instance on 4th Floor	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
Gas System	
Instance on 4th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Grease Trap	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood	

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Question	Response
KITCHEN	
Hood	
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on 4th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on 4th Floor	Does not exist
Hot Water Temperature Booster	
Instance on 4th Floor	Does not exist
Kitchen Sink	
Instance on 4th Floor	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 4
Violations	SF94451
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
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
MDF Room	
Instance on Closet inside Health Clinic BW4	Inspected
Instance on Room inside Room 230	Inspected
Dedicated A/C Equipment	
Instance on Closet inside Health Clinic BW4	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Closet inside Health Clinic BW4
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 Room inside Room 230	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	
	Inspected

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SCIENCE DEMO ROOM	
Instance on Room 431	Inspected
Alternative Use	No
Instance on Room 442	Inspected
Alternative Use	No
Instance on Room 446	Inspected
Alternative Use	No
Instance on Rooms 436, 438, 440	Inspected
Alternative Use	Yes
Acid Waste Neutralizing Tank	
Instance on Room 431	Does not exist
Instance on Room 442	Does not exist
Instance on Room 446	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 436, 438, 440	Does not exist
CO Detector	
Instance on Room 431	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 431
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 442	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 442
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 446	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 446
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 Rooms 436, 438, 440	Not required
Emergency Shower	
Instance on Room 431	Does not exist
Instance on Room 442	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440	Does not exist
Eye Wash	
Instance on Room 431	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Eye Wash	
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 431
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 442	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 446	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 436, 438, 440	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room 431	Does not exist
Instance on Room 442	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440	Does not exist
Hood Exhaust Fan	
Instance on Room 431	Does not exist
Instance on Room 442	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440	Does not exist
Fixed Laboratory Hood	
Instance on Room 431	Does not exist
Instance on Room 442	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440	Does not exist
Laboratory Sink	
Instance on Room 431	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 431 (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 Room 442	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 446	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 436, 438, 440	Inspected
Instance Condition	3- Fair

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Question	Response
SCIENCE DEMO ROOM	
Laboratory Sink	
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 431	Does not exist
Instance on Room 442	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440	Does not exist
SCIENCE LAB	
	Inspected
Instance on Room 437	Inspected
Alternative Use	No
Instance on Room 242	Inspected
Alternative Use	No
Instance on Room 465	Inspected
Alternative Use	No
Instance on Rooms 208, 308	Inspected
Alternative Use	No
Instance on Room 108	Inspected
Alternative Use	No
Instance on Rooms 112, 212, 238	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Room 437	Does not exist
Instance on Room 242	Does not exist
Instance on Room 465	Does not exist
Instance on Rooms 208, 308	Does not exist
Instance on Room 108	Does not exist
Instance on Rooms 112, 212, 238	Does not exist
CO Detector	
Instance on Room 437	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 437
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 242	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 465
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 Rooms 208, 308	Inspected
Instance Condition	3- Fair

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Question	Response
SCIENCE LAB	
CO Detector	
Deficiency	No deficiencies recorded
Instance on Room 108	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 112, 212, 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Room 437	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 242	Does not exist
Instance on Room 465	Does not exist
Instance on Rooms 208, 308	Does not exist
Instance on Room 108	Does not exist
Instance on Rooms 112, 212, 238	Does not exist
Eye Wash	
Instance on Room 437	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 437 (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 242	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Inspected
Instance Condition	5- Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 465
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 Rooms 208, 308	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 108	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 112, 212, 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room 437	Does not exist
Instance on Room 242	Inspected

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Question	Response
SCIENCE LAB	
Hood Exhaust Ductwork	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Does not exist
Instance on Rooms 208, 308	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 108	Does not exist
Instance on Rooms 112, 212, 238	Does not exist
Hood Exhaust Fan	
Instance on Room 437	Does not exist
Instance on Room 242	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Does not exist
Instance on Rooms 208, 308	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 108	Does not exist
Instance on Rooms 112, 212, 238	Does not exist
Fixed Laboratory Hood	
Instance on Room 437	Does not exist
Instance on Room 242	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Does not exist
Instance on Rooms 208, 308	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 108	Does not exist
Instance on Rooms 112, 212, 238	Does not exist
Laboratory Sink	
Instance on Room 437	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 242	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 242
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 Room 465	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 465 (3 of 3)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
SCIENCE LAB	
Laboratory Sink	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 208, 308	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 108	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 112, 212, 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 437	Does not exist
Instance on Room 242	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Does not exist
Instance on Rooms 208, 308	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 108	Does not exist
Instance on Rooms 112, 212, 238	Does not exist
SCIENCE PREP ROOM	
Instance on Rooms 310	Inspected
Alternative Use	No
Instance on Room 210	Inspected
Alternative Use	Yes
Instance on Rooms 110	Inspected
Alternative Use	Yes
Instance on Room 466	Inspected
Alternative Use	Yes
Instance on Room 437A	Inaccessible
Instance on Room 240	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Rooms 310	Does not exist
Instance on Room 210	Does not exist
Instance on Rooms 110	Does not exist
Instance on Room 466	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 240	Does not exist
CO Detector	
Instance on Rooms 310	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Not required
Instance on Rooms 110	Not required
Instance on Room 466	Not required
Instance on Room 240	Inspected

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Question	Response
SCIENCE PREP ROOM	
CO Detector	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Rooms 310	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE SHOWER
Deficiency Location/Instance	Room 310
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 210	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 110	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 466	Does not exist
Instance on Room 240	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Eye Wash	
Instance on Rooms 310	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 110	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 466	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 240	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Rooms 310	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Does not exist
Instance on Rooms 110	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 466	Does not exist
Instance on Room 240	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

Hood Exhaust Fan

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Question	Response
SCIENCE PREP ROOM	
Hood Exhaust Fan	
Instance on Rooms 310	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Does not exist
Instance on Rooms 110	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 466	Does not exist
Instance on Room 240	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	
Instance on Rooms 310	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Does not exist
Instance on Rooms 110	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 466	Does not exist
Instance on Room 240	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Laboratory Sink	
Instance on Rooms 310	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 110	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 466	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 240	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 310	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Does not exist
Instance on Rooms 110	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 466	Does not exist
Instance on Room 240	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist
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	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room BW2, Corridor by Room BE5 (painted,7)
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE
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	Inspected
Instance on Basement - Boys	Inspected
Instance on Basement - Girls	Inspected
Filter	
Replacement Quantity	4
Replacement Uom	EACH
Instance on Basement - Boys	Inspected
Instance Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Sub-Basement - Pool MER (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
Deficiency	DEFECTIVE
Deficiency Location/Instance	Sub-Basement - Pool MER (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
Instance on Basement - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Sub-Basement - Pool MER (3 of 6)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1

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Question	Response
SWIMMING POOL	
Filter	
Violations	No violations recorded
Heater	
Instance on Basement - Boys	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Piping	
Instance on Basement - Boys	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-Basement - Pool MER
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Sub-Basement - Pool MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Basement - Girls	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-Basement - Pool MER
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Sub-Basement - Pool MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Pump	
Instance on Basement - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
VENTILATION	Inspected

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Question	Response
VENTILATION	
Is the building Mechanically ventilated?	Yes
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	Yes
Deficiency	DEFECTIVE FIRE/SMOKE DAMPER
Deficiency Location/Instance	Rooms 108, 208, 308
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	12128124H
Supply Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-5
Deficiency	No deficiencies recorded
Unit Ventilator	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded