

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

Mechanical Inspection

X440

Asset: DEWITT CLINTON HS - BRONX, 100 WEST MOSHOLU PARKWAY SOUTH, BRONX, NY, 10468

Inspection Id	Inspection Type	Time In	Last Edited
5145	MECHANICAL	2024-05-01 06:44AM	2024-06-10 11:17AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Swimming Pool - Pumps; Science Lab 230 - Eye Wash (1 of 2); Climate Control System - Electric System (Heat Timer System, 1 of 2) Years: 2023 Systems: Heat Pump Domestic Water Heater; Drinking Fountain (~60%); Domestic Hot Water Remote Storage Tank (1 of 2) Years: 2022 Systems: Boiler Safety Valves Years: 2021 Systems: Terminal Unit Thermostatic Traps; F&T/Steam Drip Traps (~80%); Elevator refurbished (1 of 2) Years: 2020 Systems: Exhaust Fans (~80%) Years: 2019 Systems: Swimming Pool - Filters; Kitchen - Grease Trap Years: 2018 Systems: Climate Control System - Electric System (1 of 2); Heating And Ventilating Units Years: 2017 Systems: Boiler Feedwater Treatment(Automatic) Years: 2016 Systems: MDF Room - Dedicated A/C Equipment (DX Split System); Enclosed IDF Room - Dedicated A/C Equipment: Room 193 (DX Split System) Years: 2015 Systems: Fixtures - Toilets, Urinals Years: 2014
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	40,000
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	5
MERs/Fan Rooms Locations	Sub-Basement - Pool Mechanical Area; Boiler Room Mechanical Area; Basement MER across Kitchen, Fan Rooms B45, B92
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Science Demo Rooms 324, 325, 331B; Science Lab 330
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Room 292 (obstructed 1); Rooms B46, B48, B49A, B53A (painted, 24)
Are there any Emergency Stop Switches with Missing Hammers?	No components

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
		No condition recorded					

Inspection

Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Does not exist

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Question	Response
AIR CONDITIONING	
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	3- Fair
Deficiency	UP TO 5 TONS:NOT IN USE
Deficiency Location/Instance	Fan Room B92 (2 of 3)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Outdoor Unit	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Dry Cooler	Does not exist
Packaged / Rooftop Unit	Does not exist
Packaged Terminal A/C	Does not exist
Refrigerant Leak Detection System	Does not exist
Refrigerant Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Main Roof
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Return Fan	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout (except Rooms G27A, G27B,G28I, G28J, G29B)
Instance Condition	3- 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 G27A, G27B, G28I, G28J, G29B
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
Instance	Throughout (Heat Timer System)
Instance Condition	1- Good

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Question	Response
CLIMATE CONTROL SYSTEM	
Electric System	
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
COMPACTOR	Does not exist
CONVEYING	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	2- Between Good and Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
Non-auditorium Handicap Lift - Stair	Does not exist
Ash Hoist	Does not exist
Sidewalk Elevator	Inspected
Condition	4- Between Fair and Poor
Are all the existing sidewalk elevators operable?	No
Deficiency	No deficiencies recorded
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Crawlspace below Room B65A; Rooms B50, B56
Instance Condition	3- Fair
Instance Quantity	5
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Sub-Basement - Pool Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room Mechanical Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lochinvar
EquipmentId	N/A
Capacity/Size Quantity	986

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2009
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	
Does not exist	
Heat Pump Domestic Water Heater	
Inspected	
Instance	Boiler Room Mechanical Area
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	N/A
Capacity/Size Quantity	5
Capacity/Size UOM	KW Input
Capacity/Size 2 Quantity	119
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2022
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Domestic Water Distribution Piping	
Inspected	
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-Basement - Pool Mechanical Area
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE DOMESTIC HOT WATER CIRCULATING PUMP
Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
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	No deficiencies recorded
Sewage Ejector Pump	
Inspected	
Condition	3- Fair
Deficiency	No deficiencies recorded
Sump Pump	
Inspected	
Condition	3- Fair

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Question	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sump Pump	
Deficiency	DEFECTIVE
Deficiency Location/Instance	Sub-Basement - Pool Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	
	Does not exist
FIXTURES	
	Inspected
Staff And Other	
	Inspected
Janitor Sink	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Toilet	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Student	
	Inspected
Drinking Fountain	
	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Corridor near Room C7
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lavatory/Sink	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Locker Room Shower	
	Inspected
Instance on Basement - Girl's	Inaccessible
Instance on Cellar - Pool Boys	Inspected
Instance Condition	3- Fair
Alternative Use	No
Deficiency	No deficiencies recorded
Instance on Cellar - Pool Girls	Inspected
Instance Condition	3- Fair
Alternative Use	No
Deficiency	No deficiencies recorded
Sink And Fountain Combo Unit	
	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Library (1 of 1)

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FIXTURES	
Student	
Sink And Fountain Combo Unit	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Toilet	
Condition	Inspected
Deficiency	2- Between Good and Fair
Urinal	
Condition	Inspected
Deficiency	2- Between Good and Fair
GAS FIRED FURNACE	
Condition	Does not exist
GAS SERVICE	
Condition	Inspected
Gas Distribution Piping	
Condition	Inspected
Deficiency	3- Fair
Gas Meter Room Exhaust Fan	
Condition	Does not exist
Gas Meter Room Vent	
Condition	Does not exist
Gas Pressure Booster	
Condition	Does not exist
CO/Gas Leak Detection	
Condition	Does not exist
HEATING	
Condition	Inspected
Heating Coil In Ductwork	
Condition	Inspected
Deficiency	3- Fair
Hydronic Heating	
Condition	Does not exist
Radiator/Convactor/Fin Tube	
Condition	Inspected
Deficiency	3- Fair
Deficiency	FIN TUBE:DEFECTIVE
Deficiency Location/Instance	Room 336, Room 267/288
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	AUXILIARY (VALVE,VENT):DEFECTIVE
Deficiency Location/Instance	Corridor near Room G29; Exit "21"; Girl's Toilet Room 339 and other locations
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Heating	
Condition	Inspected
F&T/Steam Drip Trap	
Condition	Inspected
Deficiency	1- Good
MER Steam and Condensate Piping	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
HEATING	
Steam Heating	
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Crawlspace below Basement MER across Kitchen
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	2- Between Good and Fair
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Instance on Cellar	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	Preferred Utilities
Burner Model	BO 53HIM
Burner Type	Oil
Heating Plant Oil Number	2(B10)
Boiler Auxiliaries	
Instance on Cellar	Inspected
Boiler Auxiliary Piping	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE BLOWDOWN PIPING
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2, #3, #4
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Emergency Stop Switch	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Cellar	Inspected

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Question	Response
HEATING PLANT	
Boiler Auxiliaries	
Boiler Feedwater Treatment(Automatic)	
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler Flue Exhaust	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Cellar	Does not exist
Boiler Room Steam And Condensate Piping	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Safety Valve	
Instance on Cellar	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler System	
Instance on Cellar	Inspected
Coal-fired Boiler	
Instance on Cellar	Does not exist
Hot Water Boiler	
Instance on Cellar	Does not exist
Modular Boiler	
Instance on Cellar	Does not exist
Steam Boiler	
Instance on Cellar	Inspected
Instance on Cellar	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	6382-01
Capacity/Size Quantity	12594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1978
Source of Installation Year	Inspector Estimate
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
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation

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Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
EquipmentId	6382-02
Capacity/Size Quantity	12594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1978
Source of Installation Year	Inspector Estimate
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	6382-03
Capacity/Size Quantity	12594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1978
Source of Installation Year	Inspector Estimate
Deficiency	DAMAGED REFRACTORY
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	LEAKY/PLUGGED TUBES
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	6382-04
Capacity/Size Quantity	12594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1978
Source of Installation Year	Inspector Estimate
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	3
Quantity Uom	EACH

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Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fuel System	
Instance on Cellar	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Cellar	Inspected
Instance Condition	4- Between Fair and Poor
Type	Automatic
Deficiency	DEFECTIVE ACTUATOR
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Burner/Burner Control Panel	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Trains And Vent At The Boiler	
Instance on Cellar	Does not exist
Enclosed IDF Room	
	Inspected
Instance on Room 193	Inspected
Instance on Room 272	Inaccessible
Dedicated A/C Equipment	
Instance on Room 193	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
	Inspected
Instance on Basement	Inspected
CO Detector	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Gas System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood	
Instance on Basement	Inspected

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Question	Response
KITCHEN	
Hood	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Roof
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hood Exhaust Fan	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	
Instance on Basement	Does not exist
Kitchen Sink	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	Missing Air Gap
Deficiency Location/Instance	Kitchen
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	SF94530
MDF Room	
Instance on Room 295	Inspected
Dedicated A/C Equipment	
Instance on Room 295	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	
Instance on Room 234	Inspected
Alternative Use	No
Instance on Room 331A	Inspected
Alternative Use	No
Instance on Rooms 324, 325, 331B	Inspected
Alternative Use	No
Instance on Room 335	Inspected
Alternative Use	Yes
Acid Waste Neutralizing Tank	
Instance on Room 234	Does not exist
Instance on Room 331A	Does not exist

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Question	Response
SCIENCE DEMO ROOM	
Acid Waste Neutralizing Tank	
Instance on Rooms 324, 325, 331B	Does not exist
Instance on Room 335	Does not exist
CO Detector	
Instance on Room 234	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 331A	Not required
Instance on Rooms 324, 325, 331B	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 324, 325, 331B
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Room 335	Not required
Emergency Shower	
Instance on Room 234	Does not exist
Instance on Room 331A	Does not exist
Instance on Rooms 324, 325, 331B	Does not exist
Instance on Room 335	Does not exist
Eye Wash	
Instance on Room 234	Does not exist
Instance on Room 331A	Does not exist
Instance on Rooms 324, 325, 331B	Does not exist
Instance on Room 335	Does not exist
Hood Exhaust Ductwork	
Instance on Room 234	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 331A	Does not exist
Instance on Rooms 324, 325, 331B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 335	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Room 234	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 331A	Does not exist
Instance on Rooms 324, 325, 331B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 335	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	
Instance on Room 234	Does not exist

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SCIENCE DEMO ROOM	
Fixed Laboratory Hood	
Instance on Room 331A	Does not exist
Instance on Rooms 324, 325, 331B	Does not exist
Instance on Room 335	Does not exist
Laboratory Sink	
Instance on Room 234	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 331A	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 331A (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 324, 325, 331B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 335	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 234	Does not exist
Instance on Room 331A	Does not exist
Instance on Rooms 324, 325, 331B	Does not exist
Instance on Room 335	Does not exist
SCIENCE LAB	
Instance on Room 336	Inspected
Alternative Use	No
Instance on Room 230	Inspected
Alternative Use	No
Instance on Room 232	Inspected
Alternative Use	No
Instance on Room 330	Inspected
Alternative Use	No
Instance on Rooms 238	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Room 336	Does not exist
Instance on Room 230	Does not exist
Instance on Room 232	Does not exist
Instance on Room 330	Does not exist
Instance on Rooms 238	Does not exist
CO Detector	
Instance on Room 336	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 230	Inspected
Instance Condition	3- Fair

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SCIENCE LAB	
CO Detector	
Deficiency	No deficiencies recorded
Instance on Room 232	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 330	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 330
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 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Room 336	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 230	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 232	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 330	Does not exist
Instance on Rooms 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Eye Wash	
Instance on Room 336	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 230	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 232	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 330	Does not exist
Instance on Rooms 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room 336	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 230	Does not exist
Instance on Room 232	Does not exist
Instance on Room 330	Inspected

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SCIENCE LAB	
Hood Exhaust Ductwork	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Room 336	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 230	Does not exist
Instance on Room 232	Does not exist
Instance on Room 330	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	
Instance on Room 336	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 230	Does not exist
Instance on Room 232	Does not exist
Instance on Room 330	Does not exist
Instance on Rooms 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Laboratory Sink	
Instance on Room 336	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 230	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 232	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 330	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 336	Does not exist
Instance on Room 230	Does not exist
Instance on Room 232	Does not exist
Instance on Room 330	Does not exist
Instance on Rooms 238	Does not exist
SCIENCE PREP ROOM	
	Inspected
Instance on Room 287/288	Inspected

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Question	Response
SCIENCE PREP ROOM	
Alternative Use	No
Instance on Room 333	Inaccessible
Acid Waste Neutralizing Tank	
Instance on Room 287/288	Does not exist
CO Detector	
Instance on Room 287/288	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Room 287/288	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Eye Wash	
Instance on Room 287/288	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room 287/288	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Room 287/288	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	
Instance on Room 287/288	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Laboratory Sink	
Instance on Room 287/288	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 287/288	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
	Inspected
Dry Sprinkler Alarm Valve Assembly	
	Does not exist
Wet Sprinkler Alarm Valve Assembly	
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	
	Does not exist
Roof Tank	
	Does not exist
Siamese Connection	
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room 292 (obstructed 1); Rooms B46, B48, B49A, B53A (painted, 24)
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Head	
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 Cellar	Inspected
Filter	
Replacement Quantity	3
Replacement Uom	EACH
Instance on Cellar	Inspected
Instance Condition	1- Good
Deficiency	NOT IN USE
Deficiency Location/Instance	Sub-Basement - Pool Mechanical Area (3 of 6)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Heater	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Piping	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Pump	
Instance on Cellar	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
VENTILATION	Inspected
Is the building Mechanically ventilated?	Yes
Exhaust Fan	Inspected
Condition	1- Good
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Inspected
Condition	1- Good
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?	No
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Basement - Girl's Locker Room; Cellar - Pool Boys
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
VENTILATION	
Metal Ductwork	
Violations	No violations recorded
Supply Fan	
Condition	Inspected
Approximate Total # of Fans	3- Fair
Deficiency	6-10
Unit Ventilator	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded