

**NYC Department of Education
Building Condition Assessment Survey 2008-2009**

Mechanical Inspection

M040

School: **P.S. 40 - MANHATTAN, 319 EAST 19 STREET, MANHATTAN, NY, 10003**

InspectionId	Inspection Type	Time In	Last Edited
49559	MECHANICAL	2008-11-06 08:23AM	2009-06-08 02:22PM

Asset Data

Question	Answer
Heating Plant Oil Number	N/A
Have any Systems/Major Building Components been upgraded?	Systems: Package units for 5th floor heating and A/C Years: 2003 Systems: DX split A/C unit for MDF room Years: 2007 Systems: Climate control partially & F&T traps Years: 2003 Systems: 5th floor totally renovated including piping Years: 2003 Systems: Four HV units and associated control components / Components of external steam source partially Years: 2008 Systems: Refrigerated air dryer Years: 2009

Priority Condition

No condition recorded

Inspection

Question	Response
MECHANICAL	
AIR CONDITIONING	Inspected
Chilled Water System	Does not exist
Condenser Water Piping	Does not exist
Condenser Water Pump	Does not exist
Cooling Coils 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
Packaged / Rooftop Unit	Inspected
Instance	Roof
Instance Condition	1- Good
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	RTU-1 / RTU-3
Capacity/Size	7.5 Tons each
Installation Year	2003
Deficiency	No deficiencies recorded
Instance	Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	RTU-2
Capacity/Size	12.5 Tons
Installation Year	2003

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Question	Response
AIR CONDITIONING	
Packaged / Rooftop Unit	
Deficiency	No deficiencies recorded
Packaged Terminal A/C	Does not exist
Refrigerant Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Return Fan	Does not exist
Window Type A/C	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Rooms 205/300/301
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
Damper Actuator	Does not exist
DDC Computer	Does not exist
Local Control Panel	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Pneumatic PRV Station	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Pneumatic Tubing	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE: LEAKS AIR
Deficiency Location/Instance	Various Locations
Deficiency Quantity	150
Quantity Uom	LF
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Refrigerated Air Dryer	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Temperature Control Air Compressor	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Temperature Control Thermostat	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Various Locations
Deficiency Quantity	31
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Temperature Control Zone Valve	Inspected
Condition	1- Good

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Question	Response
CLIMATE CONTROL SYSTEM	
Temperature Control Zone Valve	
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Valve	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Various Locations
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
COMPACTOR	Does not exist
CONVEYING	Inspected
Dumbwaiters	Does not exist
Elevators	Does not exist
Escalators	Does not exist
Non-auditorium Handicap Lift	Does not exist
Sidewalk / Ash Hoist	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Does not exist
Hydraulic/Pneumatic Booster System	Inspected
Domestic Cold Water Tank	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Pressure Booster Pump	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (leaks)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Water Pressure Booster - Compressor	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Water Service	Inspected
Service Piping (Water Main)	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Water Main - Double Check Valve	Does not exist
Water Main - RPZ	Does not exist
Domestic Hot Water System	Inspected
Domestic Hot Water Circulating Pump	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Domestic Hot Water Remote Storage Tank	Does not exist

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Water Heat Exchanger	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room (1/2)
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
Instance Condition	5- Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	N/A
Capacity/Size	200 MBH input
Installation Year	1975
Deficiency	DEFECTIVE UNIT
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Oil Fired Domestic Water Heater	Does not exist
Domestic Water Distribution Piping	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	1st four floors of old wing
Deficiency Quantity	1,600
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
House Trap	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Interior Floor Drain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Interior Storm Piping	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	1st four floors of old wing
Deficiency Quantity	550
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1

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Question	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Interior Storm Piping	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage / Waste Piping	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1st four floors of old wing
Quantity Uom	367
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 1
Violations	LEVEL 2
	No violations recorded
Sewage Ejector Pump	
	Does not exist
Sump Pump	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Vent Piping	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1st four floors of old wing
Quantity Uom	185
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 1
Violations	LEVEL 2
	No violations recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	
	Does not exist
EMERGENCY GENERATOR	
	Does not exist
FIXTURES	
	Inspected
Staff And Other	
	Inspected
Boiler Room - Eye Wash	
	Does not exist
Janitor Sink	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Lavatory/Sink	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Toilet	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Urinal	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Student	
	Inspected
Drinking Fountain	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Lavatory/Sink	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Locker Room Shower	
	Does not exist
Sink And Fountain Combo Unit	
Condition	Inspected
	3- Fair

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Question	Response
FIXTURES	
Student	
Sink And Fountain Combo Unit	
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Does not exist
Gas Pressure Booster	Does not exist
HEATING	Inspected
Baseboard/Fin Tube	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Heating Coils In Ductwork	Does not exist
Hydronic Heating	Does not exist
Radiator / Convactor	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	1st four floors of old wing and new wing
Deficiency Quantity	120
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Various locations
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	1st four floors of old wing and new wing
Deficiency Quantity	1,250
Quantity Uom	L.F.

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Question	Response
HEATING	
Steam Heating	
Steam Condensate Return Piping	
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return System	
Inspected	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Boiler Room and basement fan room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	
Inspected	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	1st four floors of old wing and new wing
Deficiency Quantity	1,250
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Terminal Unit Thermostatic Trap	
Inspected	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Various Locations
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
STEAM SUPPLIED BY EXTERNAL SOURCES	
Inspected	Inspected
Emergency Shut-off Switch	
Does not exist	Does not exist
Pressure Reducing Valve (LPS)	
Inspected	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Pressure Reducing Valve Station from Con Ed	
Inspected	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Control Valve	
Inspected	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Relief Valve	
Inspected	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Terminal Fan Coil Unit	
Inspected	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE UNIT
Deficiency Location/Instance	Staircase E and D 1st floor (2/4)
Deficiency Quantity	2

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Question	Response
HEATING	
Terminal Fan Coil Unit	
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Unit Heater/Cabinet Heater	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	Main entrance / boys and girls bathrooms 1st floor
Quantity Uom	3
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 1
Violations	LEVEL 2
	No violations recorded
HEATING PLANT	
Condition	Inspected
Boiler Auxiliaries	
Condition	Inspected
Boiler Blowdown/Piping System	
Condition	Does not exist
Boiler Breeching	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	NOT IN USE
Deficiency Quantity	Boiler Room
Quantity Uom	3
Potential Action	EACH
Urgency of Action	NO ACTION
Purpose of Action	PRIORITY 1
Violations	LEVEL 1
	No violations recorded
Boiler Damper (In Breeching)	
Condition	Does not exist
Boiler Emergency Stop Switch	
Condition	Does not exist
Boiler Feedwater System	
Condition	Inspected
Boiler Feedwater Pump	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	NOT IN USE
Deficiency Quantity	Boiler Room
Quantity Uom	2
Potential Action	EACH
Urgency of Action	NO ACTION
Purpose of Action	PRIORITY 1
Violations	LEVEL 1
	No violations recorded
Boiler Feedwater Tank	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	NOT IN USE
Deficiency Quantity	Boiler Room
Quantity Uom	1
Potential Action	EACH
Urgency of Action	NO ACTION
Purpose of Action	PRIORITY 1
Violations	LEVEL 1
	No violations recorded
Feedwater Piping	
Condition	Does not exist
Boiler Feedwater Treatment(Automatic)	
Condition	Does not exist
Boiler Gas Burner	
Condition	Does not exist

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Question	Response
HEATING PLANT	
Boiler Auxiliaries	
Boiler Gas/Oil Burner	Does not exist
Boiler Header Valve	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Boiler Make-up Water Backflow Preventer	Does not exist
Boiler Make-up Water Piping	Does not exist
Boiler Oil Burner	Does not exist
Boiler Room Steam And Condensate Piping	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	350
Quantity Uom	L.F.
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Boiler Safety Valve	Does not exist
Burner Control Panel	Does not exist
Boiler System	Inspected
Coal-fired Boiler	Inspected
Instance	Basement
Instance Condition	3- Fair
Instance Quantity	0
Instance Quantity Uom	MBH
Manufacturer	F&T
EquipmentId	7216-2
Capacity/Size	N/A
Installation Year	1951
Deficiency	NOT IN USE
Deficiency Location/Instance	Basement
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Instance	Basement
Instance Condition	3- Fair
Instance Quantity	0
Instance Quantity Uom	MBH
Manufacturer	F&T
EquipmentId	7216-4
Capacity/Size	N/A
Installation Year	1951
Deficiency	NOT IN USE
Deficiency Location/Instance	Basement

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Question	Response
HEATING PLANT	
Boiler System	
Coal-fired Boiler	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Instance	Basement
Instance Condition	3- Fair
Instance Quantity	0
Instance Quantity Uom	MBH
Manufacturer	F&T
EquipmentId	7216-3
Capacity/Size	N/A
Installation Year	1951
Deficiency	NOT IN USE
Deficiency Location/Instance	Basement
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Hot Water Boiler	Does not exist
Modular Boiler	Does not exist
Steam Boiler	Does not exist
Fuel Systems	Does not exist
KITCHEN	
Instance	1st floor
CO Detector	
Instance on 1st floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
CO/Gas Leak Detector	
Instance on 1st floor	Does not exist
Gas System	
Instance on 1st floor	Does not exist
Grease Trap	
Instance on 1st floor	Does not exist
Hood	
Instance on 1st floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on 1st floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on 1st floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on 1st floor	Does not exist

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Question	Response
KITCHEN	
Hot Water Temperature Booster	
Instance on 1st floor	Inspected
Instance Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Kitchen Sink	
Instance on 1st floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	
	Does not exist
SCIENCE LAB	
	Inspected
Instance	Room 500 (portable hood)
Alternative Use	No
Instance	Room 501
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Room 500 (portable hood)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 500
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Instance on Room 501	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 501
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
CO Detector	
Instance on Room 500 (portable hood)	Does not exist
Instance on Room 501	Does not exist
CO/Gas Leak Detector	
Instance on Room 500 (portable hood)	Does not exist
Instance on Room 501	Does not exist
Emergency Shower	
Instance on Room 500 (portable hood)	Does not exist
Instance on Room 501	Does not exist
Eye Wash	
Instance on Room 500 (portable hood)	Does not exist
Instance on Room 501	Does not exist
Hood Exhaust Ductwork	

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Question	Response
SCIENCE LAB	
Hood Exhaust Ductwork	
Instance on Room 500 (portable hood)	Does not exist
Instance on Room 501	Does not exist
Hood Exhaust Fan	
Instance on Room 500 (portable hood)	Does not exist
Instance on Room 501	Does not exist
Laboratory Hood	
Instance on Room 500 (portable hood)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 501	Does not exist
Laboratory Sink	
Instance on Room 500 (portable hood)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 500
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Instance on Room 501	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 501
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Make-up Air Unit	
Instance on Room 500 (portable hood)	Does not exist
Instance on Room 501	Does not exist
SCIENCE PREP ROOM	
	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
	Inspected
Deluge Valve	Does not exist
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Does not exist
Sprinkler Alarm Valve Assembly	Does not exist
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Piping	
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Old wing basement and portion of 1st floor
Deficiency Quantity	300
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded

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Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Standpipe System	Does not exist
Water Gong	Does not exist
SWIMMING POOL	Does not exist
VENTILATION	Inspected
Duct- Register / Diffuser	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Exhaust Fan	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Old wing roof fan room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fire / Smoke Damper	Does not exist
Heating And Ventilating Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Supply Fan	Does not exist
Unit Ventilator	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	New wing, 2nd and 3rd floors (12/12)
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded