

**NYC Department of Education  
Building Condition Assessment Survey 2010-2011**

***Mechanical Inspection***

**M136**

School: **I.S. 136 - MANHATTAN, 6 EDGECOMBE AVENUE, MANHATTAN, NY, 10030**

InspectionId	Inspection Type	Time In	Last Edited
1690049	MECHANICAL	2010-11-23 08:28AM	2011-03-28 11:14PM

***Asset Data***

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Water Mains (shut off valves repalced) Years: 2010 Systems: Pneumatic Climate Control System, Steam Traps, F&T Traps, Domestic Hot water Remote Storage Tank, DX Split system cooling MDF Room Years: 2008
Are there fuel tanks?	Yes
Total # of above ground tanks	1
Total capacity of all above ground tanks in gal.	7,500
Total # of below ground tanks	0
Total capacity of all below ground tanks in gal.	0

***Priority Condition***

No condition recorded

***Inspection***

Question	Response
<b>MECHANICAL</b>	
<b>AIR CONDITIONING</b>	Inspected
<b>CHILLED WATER SYSTEM</b>	Does not exist
<b>CONDENSER WATER PIPING</b>	Does not exist
<b>CONDENSER WATER PUMP</b>	Does not exist
<b>COOLING COILS IN DUCTWORK</b>	Does not exist
<b>COOLING TOWER</b>	Does not exist
<b>DX SPLIT SYSTEM</b>	Does not exist
<b>PACKAGED / ROOFTOP UNIT</b>	Inspected
Instance	Health clinic/kitchen roof.
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Carrier
EquipmentId	N/A
Capacity/Size	N/A
Installation Year	1990
Source of Installation Year	Estimated
Deficiency	No deficiencies recorded
<b>PACKAGED TERMINAL A/C</b>	Does not exist
<b>REFRIGERANT PIPING</b>	Does not exist
<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>DDC SYSTEM</b>	Does not exist
<b>ELECTRIC SYSTEM</b>	Does not exist
<b>HYBRID SYSTEM</b>	Does not exist
<b>PNEUMATIC SYSTEM</b>	Inspected
Instance	Throughout the building
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%

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<b>Question</b>	<b>Response</b>
<b>CLIMATE CONTROL SYSTEM</b>	
<b>PNEUMATIC SYSTEM</b>	
Deficiency	No deficiencies recorded
<b>COMPACTOR</b>	Does not exist
<b>CONVEYING</b>	Inspected
<b>ASH HOIST</b>	Inspected
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
<b>DUMBWAITERS</b>	Does not exist
<b>ELEVATORS</b>	Does not exist
<b>ESCALATORS</b>	Does not exist
<b>Non-auditorium Handicap Lift - Stair</b>	Does not exist
<b>Non-auditorium Handicap Lift - Vertical</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>Roof Tank</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Supply Pump</b>	Does not exist
<b>Pressure Booster System</b>	Inspected
<b>Electric Pressure Booster System</b>	Does not exist
<b>Hydraulic/Pneumatic Booster System</b>	Inspected
<b>Domestic Cold Water Tank</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Pressure Booster Pump</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Water Pressure Booster - Compressor</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Water Service</b>	Inspected
<b>Service Piping (Water Main)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Water Main - Double Check Valve</b>	Does not exist
<b>Water Main - RPZ</b>	Does not exist
<b>DOMESTIC HOT WATER SYSTEM</b>	Inspected
<b>Domestic Hot Water Circulating Pump</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Domestic Hot Water Remote Storage Tank</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Domestic Water Heat Exchanger</b>	Does not exist
<b>Electric Domestic Water Heater</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>DOMESTIC WATER SYSTEM</b>	
<b>DOMESTIC HOT WATER SYSTEM</b>	
<b>Electric Domestic Water Heater</b>	
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Gas Fired Domestic Water Heater</b>	Inspected
Instance	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	RayPak
EquipmentId	N/A
Capacity/Size	211 MBH
Installation Year	1998
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Oil Fired Domestic Water Heater</b>	Does not exist
<b>DOMESTIC WATER DISTRIBUTION PIPING</b>	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout the building
Deficiency Quantity	3,000
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	Inspected
<b>HOUSE TRAP</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>INTERIOR FLOOR DRAIN</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>INTERIOR STORM PIPING</b>	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout the building
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
<b>SEWAGE / WASTE PIPING</b>	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout the building
Deficiency Quantity	833
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>SEWAGE EJECTOR PUMP</b>	Does not exist
<b>SUMP PUMP</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	
<b>SUMP PUMP</b>	
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Boiler Room (1/3)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>VENT PIPING</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)</b>	Does not exist
<b>FIXTURES</b>	Inspected
<b>STAFF AND OTHER</b>	Inspected
<b>Janitor Sink</b>	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	3- Fair
Deficiency	No deficiencies recorded
<b>Urinal</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>STUDENT</b>	Inspected
<b>Drinking Fountain</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lavatory/Sink</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Locker Room Shower</b>	Does not exist
<b>Sink And Fountain Combo Unit</b>	Does not exist
<b>Toilet</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Urinal</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>GAS FIRED FURNACE</b>	Does not exist
<b>GAS SERVICE</b>	Inspected
<b>CO/GAS LEAK DETECTION</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>GAS DISTRIBUTION PIPING</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>GAS METER ROOM EXHAUST FAN</b>	Inspected
Condition	2- Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>GAS SERVICE</b>	
<b>GAS METER ROOM EXHAUST FAN</b>	
Deficiency	No deficiencies recorded
<b>GAS METER ROOM VENT</b>	
Condition	Inspected
Deficiency	1- Good
Deficiency	No deficiencies recorded
<b>GAS PRESSURE BOOSTER</b>	
Condition	Inspected
Instance	Gas Meter Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Eclipse
EquipmentId	N/A
Capacity/Size	18,000 SCFH
Installation Year	1998
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>HEATING</b>	
Condition	Inspected
<b>BASEBOARD/FIN TUBE</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
<b>HEATING COILS IN DUCTWORK</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Basement MER
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>HYDRONIC HEATING</b>	
Condition	Does not exist
<b>RADIATOR / CONVECTOR</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency	MISSING GUARD/SHIELD
Deficiency Location/Instance	Main building entrance / (2 Of 2)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout
Deficiency Quantity	150
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>STEAM HEATING</b>	
Condition	Inspected
<b>F&amp;T/Steam Drip Trap</b>	
Condition	Inspected
Deficiency	1- Good
Deficiency	No deficiencies recorded
<b>MER Steam and Condensate Piping</b>	
Condition	Inspected
Deficiency	3- Fair

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<b>HEATING</b>	
<b>STEAM HEATING</b>	
<b>MER Steam and Condensate Piping</b>	
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Basement MER (1 supply fan)
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Steam Condensate Return Piping</b>	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout the building
Deficiency Quantity	1,700
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Steam Condensate Return Pumping System</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Steam Piping</b>	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout the building
Deficiency Quantity	1,700
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Terminal Unit Thermostatic Trap</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>STEAM SUPPLIED BY EXTERNAL SOURCES</b>	Does not exist
<b>UNIT HEATER/CABINET HEATER</b>	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Kitchen, Kitchen storage room (3/3)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>HEATING PLANT</b>	Inspected
Replacement Quantity	10,322
Replacement Uom	MBH
Instance	Basement
Burner Type	Dual Fuel (Gas / Oil)
Heating Plant Oil Number	2
<b>BOILER AUXILIARIES</b>	
Instance on Basement	Inspected

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<b>Question</b>	<b>Response</b>
<b>HEATING PLANT</b>	
<b>BOILER AUXILIARIES</b>	
<b>Boiler Auxiliary Piping</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Emergency Stop Switch</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Feedwater System</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Feedwater Treatment(Automatic)</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Flue Exhaust</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Make-up Water Backflow Preventer</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Room Steam And Condensate Piping</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Boiler Safety Valve</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>BOILER SYSTEM</b>	
Instance on Basement	Inspected
<b>Coal-fired Boiler</b>	
Instance on Basement	Does not exist
<b>Hot Water Boiler</b>	
Instance on Basement	Does not exist
<b>Modular Boiler</b>	
Instance on Basement	Does not exist
<b>Steam Boiler</b>	
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	5,161
Instance Quantity Uom	MBH
Manufacturer	A.L. Eastmond and Sons
EquipmentId	7834-01
Capacity/Size	5161 MBH Net
Installation Year	1998
Source of Installation Year	Documented
Deficiency	PLUGGED TUBES
Deficiency Quantity	3

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<b>Question</b>	<b>Response</b>
<b>HEATING PLANT</b>	
<b>BOILER SYSTEM</b>	
<b>Steam Boiler</b>	
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	2- Between Good and Fair
Instance Quantity	5,161
Instance Quantity Uom	MBH
Manufacturer	A.L. Eastmond and Sons
EquipmentId	7834-02
Capacity/Size	5161 MBH Net
Installation Year	1998
Source of Installation Year	Documented
Deficiency	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
<b>FUEL SYSTEMS</b>	
Instance on Basement	Inspected
<b>Boiler Fresh Air Louver/Damper</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Burner/Burner Control Panel</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fuel Oil Storage/Supply System</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Gas Trains And Vent At The Boiler</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>IDF (ENCLOSED ROOMS)</b>	
Instance	Room 261
<b>A/C EQUIPMENT</b>	
Instance on Room 261	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Room 261
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>VENTILATION EQUIPMENT</b>	

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<b>Question</b>	<b>Response</b>
<b>IDF (ENCLOSED ROOMS)</b>	
<b>VENTILATION EQUIPMENT</b>	
Instance on Room 261	Does not exist
<b>KITCHEN</b>	
Instance	Inspected
	First floor
<b>CO DETECTOR</b>	
Instance on First floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETECTOR MISSING
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>GAS SYSTEM</b>	
Instance on First floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>GREASE TRAP</b>	
Instance on First floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>HOOD</b>	
Instance on First floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>HOOD EXHAUST DUCTWORK</b>	
Instance on First floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>HOOD EXHAUST FAN</b>	
Instance on First floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>HOOD FIRE SUPPRESSION SYSTEM</b>	
Instance on First floor	Does not exist
<b>HOT WATER TEMPERATURE BOOSTER</b>	
Instance on First floor	Does not exist
<b>KITCHEN SINK</b>	
Instance on First floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>MDF ROOM</b>	
Instance	Inspected
	Room 254
<b>A/C EQUIPMENT</b>	
Instance on Room 254	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>VENTILATION EQUIPMENT</b>	
Instance on Room 254	Does not exist
<b>SCIENCE DEMO ROOM</b>	
Instance on Room 309	Inspected
Alternative Use	No

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<b>Question</b>	<b>Response</b>
<b>SCIENCE DEMO ROOM</b>	
Instance on Room 409	Inspected
Alternative Use	Yes
<b>ACID WASTE NEUTRALIZING TANK</b>	
Instance on Room 309	Does not exist
Instance on Room 409	Does not exist
<b>EMERGENCY SHOWER</b>	
Instance on Room 309	Does not exist
Instance on Room 409	Does not exist
<b>EYE WASH</b>	
Instance on Room 309	Does not exist
Instance on Room 409	Does not exist
<b>FIXED LABORATORY HOOD</b>	
Instance on Room 309	Does not exist
Instance on Room 409	Does not exist
<b>LABORATORY SINK</b>	
Instance on Room 309	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 309/ missing faucet
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 409	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 409
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>PORTABLE LABORATORY HOOD</b>	
Instance on Room 309	Does not exist
Instance on Room 409	Does not exist
<b>SCIENCE LAB</b>	
Instance on Room 401	Inspected
Alternative Use	No
Instance on Room 301	Inspected
Alternative Use	No
Instance on Room 303	Inspected
Alternative Use	No
Instance on Room 403	Inspected
Alternative Use	No
<b>ACID WASTE NEUTRALIZING TANK</b>	
Instance on Room 401	Does not exist
Instance on Room 301	Does not exist
Instance on Room 303	Does not exist
Instance on Room 403	Does not exist
<b>CO DETECTOR</b>	
Instance on Room 401	Not required

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>CO DETECTOR</b>	
Instance on Room 301	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETECTOR MISSING
Deficiency Location/Instance	Room 301
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Room 303	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETECTOR MISSING
Deficiency Location/Instance	Room 403
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>EMERGENCY SHOWER</b>	
Instance on Room 401	Does not exist
Instance on Room 301	Does not exist
Instance on Room 303	Does not exist
Instance on Room 403	Does not exist
<b>EYE WASH</b>	
Instance on Room 401	Does not exist
Instance on Room 301	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 301 / leaky Eye Wash
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 303	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 403	Does not exist
<b>FIXED LABORATORY HOOD</b>	
Instance on Room 401	Does not exist
Instance on Room 301	Does not exist
Instance on Room 303	Does not exist
Instance on Room 403	Does not exist
<b>HOOD EXHAUST DUCTWORK</b>	
Instance on Room 401	Does not exist
Instance on Room 301	Does not exist
Instance on Room 303	Does not exist
Instance on Room 403	Does not exist

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>HOOD EXHAUST FAN</b>	
Instance on Room 401	Does not exist
Instance on Room 301	Does not exist
Instance on Room 303	Does not exist
Instance on Room 403	Does not exist
<b>LABORATORY SINK</b>	
Instance on Room 401	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 401/ missing faucets (7/7)
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 301	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 403/missing faucets (9/9)
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>MAKE-UP AIR UNIT</b>	
Instance on Room 401	Does not exist
Instance on Room 301	Does not exist
Instance on Room 303	Does not exist
Instance on Room 403	Does not exist
<b>PORTABLE LABORATORY HOOD</b>	
Instance on Room 401	Does not exist
Instance on Room 301	Does not exist
Instance on Room 303	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 403	Does not exist
<b>SCIENCE PREP ROOM</b>	
Instance on Room 402A	Inspected
Alternative Use	Yes
Instance on Room 305	Inspected
Alternative Use	No
<b>ACID WASTE NEUTRALIZING TANK</b>	
Instance on Room 402A	Does not exist
Instance on Room 305	Does not exist
<b>EMERGENCY SHOWER</b>	
Instance on Room 402A	Does not exist

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<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	
<b>EMERGENCY SHOWER</b>	
Instance on Room 305	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>EYE WASH</b>	
Instance on Room 402A	Does not exist
Instance on Room 305	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>FIXED LABORATORY HOOD</b>	
Instance on Room 402A	Does not exist
Instance on Room 305	Does not exist
<b>HOOD EXHAUST DUCTWORK</b>	
Instance on Room 402A	Does not exist
Instance on Room 305	Does not exist
<b>HOOD EXHAUST FAN</b>	
Instance on Room 402A	Does not exist
Instance on Room 305	Does not exist
<b>LABORATORY SINK</b>	
Instance on Room 402A	Inspected
Instance Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 402A
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 on Room 305	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>MAKE-UP AIR UNIT</b>	
Instance on Room 402A	Does not exist
Instance on Room 305	Does not exist
<b>PORTABLE LABORATORY HOOD</b>	
Instance on Room 402A	Does not exist
Instance on Room 305	Does not exist
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
	Inspected
<b>DELUGE VALVE</b>	
	Does not exist
<b>FIRE BOOSTER PUMP ASSEMBLY</b>	
	Does not exist
<b>ROOF TANK</b>	
	Does not exist
<b>SIAMESE CONNECTION</b>	
	Does not exist
<b>SPRINKLER ALARM VALVE ASSEMBLY</b>	
	Does not exist
<b>SPRINKLER HEAD</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
<b>SPRINKLER PIPING</b>	
Condition	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Room 105, 103A , 407, 502, 508, 509, Room inside Auditorium, Room inside Kitchen, Storage room inside boiler room
Deficiency Quantity	450
Quantity Uom	L.F.

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<b>Question</b>	<b>Response</b>
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
<b>SPRINKLER PIPING</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>STANDPIPE SYSTEM</b>	Does not exist
<b>WATER GONG</b>	Does not exist
<b>SWIMMING POOL</b>	Does not exist
<b>VENTILATION</b>	Inspected
<b>EXHAUST FAN</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>HEATING AND VENTILATING UNIT</b>	Does not exist
<b>METAL DUCTWORK</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>SUPPLY FAN</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>UNIT VENTILATOR</b>	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Various Classrooms and offices
Deficiency Quantity	44
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded