

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

Mechanical Inspection

M501

School: ARTHUR SCHOMBURG HS (IS 201) - M, 2005 MADISON AVENUE, MANHATTAN, NY, 10035

InspectionId	Inspection Type	Time In	Last Edited
2090070	MECHANICAL	2011-01-07 08:44AM	2011-04-13 09:05PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Packaged Rooftop unit and DX split serving elevator machine room Years: 2010 Systems: Kitchen grease trap Years: 2009 Systems: DX split serving MDF room (inside room # 254) and steam condensate return pumping system Years: 2008 Systems: Kitchen hood fire suppression system Years: 2006 Systems: Science labs and equipment Years: 2002 Systems: Boiler # 1 re-tubed Years: 2010 Systems: Cooling Towers and Condenser Water Pumps Years: 2004
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	15,150
Total # of below ground tanks	0
Total capacity of all below ground tanks in gal.	0

Priority Condition

No condition recorded

Inspection

Question	Response
MECHANICAL	
AIR CONDITIONING	Inspected
CHILLED WATER SYSTEM	Inspected
Absorption Chiller	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	CHILLER #1
Capacity/Size	250 Tons
Installation Year	1991
Source of Installation Year	Documented
Deficiency	151 - 350 TONS:DEFECTIVE CONTROLS
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	CHILLER # 2

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Question	Response
AIR CONDITIONING	
CHILLED WATER SYSTEM	
Absorption Chiller	
Capacity/Size	250 Tons
Installation Year	1991
Source of Installation Year	Documented
Deficiency	151 - 350 TONS:DEFECTIVE CONTROLS
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Air Cooled Chiller	Does not exist
Air Cooled Condenser	Does not exist
Air Separator	Does not exist
Backflow Preventer	Does not exist
Central Station Air Handler	Inspected
Instance	Room # 351
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	S-1 / S-2
Capacity/Size	N/A
Installation Year	1966
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Room # 351
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	MER in cafeteria
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	S-3 / S-4
Capacity/Size	N/A
Installation Year	1966
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	MER in cafeteria
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE BASIN
Deficiency Location/Instance	MER in cafeteria
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
AIR CONDITIONING	
CHILLED WATER SYSTEM	
Central Station Air Handler	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Chilled Water Piping	
Condition	Inspected
Deficiency	3- Fair
Chilled Water Pump	
Condition	No deficiencies recorded
Chiller Emergency Stop Switch	
Condition	Does not exist
Cold Water Piping (A/C Make-up)	
Condition	Does not exist
Deficiency	Inspected
Expansion Tank	
Condition	3- Fair
Deficiency	No deficiencies recorded
Fan Coil Unit	
Condition	Does not exist
Packaged Air Cooled Chiller	
Condition	Does not exist
Water Cooled Chiller	
Condition	Does not exist
CONDENSER WATER PIPING	
Condition	Inspected
Deficiency	3- Fair
CONDENSER WATER PUMP	
Condition	No deficiencies recorded
Deficiency	Inspected
COOLING COILS IN DUCTWORK	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COOLING TOWER	
Instance	Inspected
Instance Condition	Roof
Instance Quantity	1- Good
Instance Quantity Uom	1
Manufacturer	EACH
EquipmentId	Marley
Capacity/Size	N/A
Installation Year	N/A
Source of Installation Year	2004
Deficiency	Documented
Instance	No deficiencies recorded
Instance Condition	Roof
Instance Quantity	1- Good
Instance Quantity Uom	1
Manufacturer	EACH
EquipmentId	Marley
Capacity/Size	N/A
Installation Year	N/A
Source of Installation Year	2004
Deficiency	Documented
Instance	No deficiencies recorded
Instance Condition	Roof
Instance Quantity	1- Good
Instance Quantity Uom	1
Manufacturer	EACH
EquipmentId	Marley
Capacity/Size	N/A

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Question	Response
AIR CONDITIONING	
COOLING TOWER	
Installation Year	2004
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
DX SPLIT SYSTEM	Inspected
Indoor Unit	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PACKAGED / ROOFTOP UNIT	Inspected
Instance	Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	RTU-1
Capacity/Size	N/A
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
PACKAGED TERMINAL A/C	Does not exist
REFRIGERANT PIPING	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RETURN FAN	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Room #351 & MER in cafeteria
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
DDC SYSTEM	Does not exist
ELECTRIC SYSTEM	Does not exist
HYBRID SYSTEM	Does not exist
PNEUMATIC SYSTEM	Inspected
Instance	Throughout
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	21-40%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Various Locations
Deficiency Quantity	50
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
CLIMATE CONTROL SYSTEM	
PNEUMATIC SYSTEM	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE DAMPER ACTUATOR
Deficiency Location/Instance	Room # 351 and basement MER
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE LOCAL CONTROL PANEL
Deficiency Location/Instance	Boiler Room, Basement and 3rd floor fan rooms
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE AIR COMPRESSOR
Deficiency Location/Instance	Boiler Room (Leaks oil)
Deficiency Quantity	1
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
ASH HOIST	Does not exist
DUMBWAITERS	Does not exist
ELEVATORS	Inspected
Condition	4- Between Fair and Poor
Deficiency	FREIGHT:HYDRAULIC:OIL LEAK
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	PVT187182
Deficiency	FREIGHT:HYDRAULIC:CONTROLLER NOT OPERATIONAL
Deficiency Location/Instance	Between basement (Boiler Room) and v1st floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	PVT331537
ESCALATORS	Does not exist
Non-auditorium Handicap Lift - Stair	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
SIDEWALK ELEVATOR	Does not exist
DOMESTIC WATER SYSTEM	Inspected
DOMESTIC COLD WATER SYSTEM	Inspected
Gravity System	Does not exist

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Question	Response
DOMESTIC WATER SYSTEM	
DOMESTIC COLD WATER SYSTEM	
Pressure Booster System	Does not exist
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	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room (1 of 2)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water Remote Storage Tank	Does not exist
Domestic Water Heat Exchanger	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	PVI
EquipmentId	N/A
Capacity/Size	1000 MBH input /400 Gal.
Installation Year	1995
Source of Installation Year	Estimated
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
Oil Fired Domestic Water Heater	Does not exist
DOMESTIC WATER DISTRIBUTION PIPING	Inspected
Condition	3- Fair
Deficiency	No deficiencies 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

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Question	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
INTERIOR STORM PIPING	
Deficiency	No deficiencies recorded
SEWAGE / WASTE 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
Deficiency	No deficiencies recorded
VENT PIPING	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Inspected
DUAL TEMPERATURE PIPING	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE PUMP	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE TERMINAL FAN COIL UNIT	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Various Locations
Deficiency Quantity	60
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
FIXTURES	Inspected
STAFF AND OTHER	Inspected
Janitor Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2- Between Good and 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	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected

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Question	Response
FIXTURES	
STUDENT	
Locker Room Shower	
Instance on Inside boys locker room and inside room # 301	Inspected
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Alternative Use	Yes
Deficiency	NOT IN USE
Deficiency Location/Instance	Inside room # 301 and inside boys locker room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Sink And Fountain Combo Unit	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
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
CO/GAS LEAK DETECTION	Does not exist
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	Does not exist
HEATING COILS IN DUCTWORK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
HYDRONIC HEATING	Inspected
Air Separator	Does not exist
Expansion Tank	Does not exist
Hot Water Heat Exchanger	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Hydronic Hot Water Circulating Pump	Does not exist
Hydronic Hot Water Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
RADIATOR / CONVECTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
STEAM HEATING	Inspected
F&T/Steam Drip Trap	Inspected

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Question	Response
HEATING	
STEAM HEATING	
F&T/Steam Drip Trap	
Condition	3- Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Room #351, MER inside cafeteria and B10
Deficiency Quantity	300
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Room # 351
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 ISOLATION VALVE
Deficiency Location/Instance	Room 351 & MER in cafeteria
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Piping	
Condition	3- Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	
Condition	3- Fair
Deficiency	No deficiencies recorded
STEAM SUPPLIED BY EXTERNAL SOURCES	
Does not exist	
UNIT HEATER/CABINET HEATER	
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	1st floor stairways (4 of 6)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE UNIT
Deficiency Location/Instance	1st Floor Exit 4 (Defective Motor)

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Question	Response
HEATING	
UNIT HEATER/CABINET HEATER	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
HEATING PLANT	
Replacement Quantity	Inspected
Replacement Uom	16,268
Instance	MBH
Burner Type	Basement
Heating Plant Oil Number	Oil
	2
BOILER AUXILIARIES	
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Does not exist
Boiler Flue Exhaust	
Instance on Basement	Inspected
Instance Condition	3- Fair
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	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Boiler Room (B24)
Deficiency Quantity	200
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
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	
Instance on Basement	Inspected

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Question	Response
HEATING PLANT	
BOILER SYSTEM	
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	Basement
Instance Condition	3- Fair
Instance Quantity	8,134
Instance Quantity Uom	MBH
Manufacturer	National US
EquipmentId	52319-1
Capacity/Size	10,800 lbs/hr
Installation Year	1966
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Basement
Instance Condition	3- Fair
Instance Quantity	8,134
Instance Quantity Uom	MBH
Manufacturer	National US
EquipmentId	52319-2
Capacity/Size	10,800 lbs/hr
Installation Year	1966
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PLUGGED TUBES
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
FUEL SYSTEMS	
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE ACTUATOR
Deficiency Location/Instance	Boiler Room

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Question	Response
HEATING PLANT	
FUEL SYSTEMS	
Boiler Fresh Air Louver/Damper	
Deficiency Quantity	2
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 Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	FUEL OIL TANK:NOT IN USE
Deficiency Location/Instance	Basement /1 of 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
Gas Trains And Vent At The Boiler	
Instance on Basement	Does not exist
IDF (ENCLOSED ROOMS)	
Instance	Room # 224
A/C EQUIPMENT	
Instance on Room # 224	Does not exist
VENTILATION EQUIPMENT	
Instance on Room # 224	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance	Basement
CO DETECTOR	
Instance on Basement	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
GAS SYSTEM	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
GREASE TRAP	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded

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Question	Response
KITCHEN	
HOOD	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Kitchen / dishwasher area (1 of 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
HOOD EXHAUST DUCTWORK	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies 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	1- Good
Deficiency	No deficiencies recorded
HOT WATER TEMPERATURE BOOSTER	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
KITCHEN SINK	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	MISSING INDIRECT WASTE
Deficiency Location/Instance	Kitchen / dishwasher area 1 of 3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MDF ROOM	Inspected
Instance	Inside Library (room #254)
A/C EQUIPMENT	
Instance on Inside Library (room #254)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
VENTILATION EQUIPMENT	
Instance on Inside Library (room #254)	Does not exist
SCIENCE DEMO ROOM	
Instance on Rooms B1 & B55	Inspected
Alternative Use	Yes
Instance on Rooms B43, B45, B51 & B57	Inspected
Alternative Use	No
ACID WASTE NEUTRALIZING TANK	
Instance on Rooms B1 & B55	Does not exist
Instance on Rooms B43, B45, B51 & B57	Does not exist

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Question	Response
SCIENCE DEMO ROOM	
EMERGENCY SHOWER	
Instance on Rooms B1 & B55	Does not exist
Instance on Rooms B43, B45, B51 & B57	Does not exist
EYE WASH	
Instance on Rooms B1 & B55	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room # B1 & B55
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 Rooms B43, B45, B51 & B57	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FIXED LABORATORY HOOD	
Instance on Rooms B1 & B55	Does not exist
Instance on Rooms B43, B45, B51 & B57	Does not exist
LABORATORY SINK	
Instance on Rooms B1 & B55	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room # B1 & B55
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 Rooms B43, B45, B51 & B57	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PORTABLE LABORATORY HOOD	
Instance on Rooms B1 & B55	Does not exist
Instance on Rooms B43, B45, B51 & B57	Does not exist
SCIENCE LAB	
Instance on Room # B54	Inspected
Alternative Use	No
ACID WASTE NEUTRALIZING TANK	
Instance on Room # B54	Does not exist
CO DETECTOR	
Instance on Room # B54	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY SHOWER	
Instance on Room # B54	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EYE WASH	
Instance on Room # B54	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
FIXED LABORATORY HOOD	
Instance on Room # B54	Does not exist
HOOD EXHAUST DUCTWORK	
Instance on Room # B54	Does not exist
HOOD EXHAUST FAN	
Instance on Room # B54	Does not exist
LABORATORY SINK	
Instance on Room # B54	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MAKE-UP AIR UNIT	
Instance on Room # B54	Does not exist
PORTABLE LABORATORY HOOD	
Instance on Room # B54	Does not exist
SCIENCE PREP ROOM	
Instance on Room # B56	Inspected
Alternative Use	No
Instance on Room # B52	Inspected
Alternative Use	Yes
ACID WASTE NEUTRALIZING TANK	
Instance on Room # B56	Does not exist
Instance on Room # B52	Does not exist
EMERGENCY SHOWER	
Instance on Room # B56	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room # B52	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room B52
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
EYE WASH	
Instance on Room # B56	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room # B52	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room B52
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
FIXED LABORATORY HOOD	
Instance on Room # B56	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE PREP ROOM	
FIXED LABORATORY HOOD	
Instance on Room # B52	Does not exist
HOOD EXHAUST DUCTWORK	
Instance on Room # B56	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room # B52	Does not exist
HOOD EXHAUST FAN	
Instance on Room # B56	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room # B52	Does not exist
LABORATORY SINK	
Instance on Room # B56	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room # B52	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room B52
Deficiency Quantity	1
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 # B56	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room # B52	Does not exist
PORTABLE LABORATORY HOOD	
Instance on Room # B56	Does not exist
Instance on Room # B52	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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
SPRINKLER ALARM VALVE ASSEMBLY	Does not exist
SPRINKLER HEAD	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
SPRINKLER PIPING	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
STANDPIPE SYSTEM	Does not exist
WATER GONG	Does not exist
SWIMMING POOL	Does not exist
VENTILATION	Inspected
EXHAUST FAN	Inspected
Condition	3- Fair

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Question	Response
VENTILATION	
EXHAUST FAN	
Deficiency	No deficiencies recorded
HEATING AND VENTILATING UNIT	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Room # B10
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
METAL DUCTWORK	Inspected
Condition	3- Fair
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Rooms B10 & 351
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Room # 164
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SUPPLY FAN	Does not exist
UNIT VENTILATOR	Does not exist