

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Mechanical Inspection

M465

Asset: G. WASHINGTON HS EDUC. CAMPUS - M, 549 AUDUBON AVENUE, New York, 10040

Inspection Id	Inspection Type	Time In	Last Edited
ME : M465	Mechanical	2017-12-20 11:58 AM	2018-01-05 3:16 PM

Asset Data

Question	Answer
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	30000
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	2
MERs/Fan Rooms Locations	Sub-Basement - North and South MERs, Cafeteria MER, MERs B8, B45, 3rd Floor - North and South MERs, MER 425B, Fan Rooms 419, 441, 512
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Kitchen, Science Lab 301/303, Science Demo Rooms 305, 307, 312, 320 Science Prep Room 318A, Exit 6 Lobby
Are there any Emergency Stop Switches with Missing Hammers?	No
Are there any Painted/Obstructed Sprinkler Heads?	No
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Fixtures - Toilets
	Years: 2014
	Systems: DX Split System for Auditorium Stage; MDF Room - Dedicated A/C Equipment (DX Split System); DX Split System for Telecom Room 205A
	Years: 2013
	Systems: Hydraulic/Pneumatic Booster System - Pressure Booster Pumps
	Years: 2012
	Systems: Climate Control System - Pneumatic: Terminal Unit Control Valves (70%), F&T/Steam Drip Traps (90%); Terminal Unit Thermostatic Traps (70%); CO/Gas Leak Detection
	Years: 2010
	Systems: Sump Pump in Garage; Central Acid Waste Neutralizing Tank; Science Demo Rooms; Science Prep Room 318A: Eye Wash, Emergency Shower
	Years: 2007

Priority Condition

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

Inspection

Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Inspected
Absorption Chiller	Does not Exist
Air Cooled Chiller	Does not Exist
Air Cooled Condenser	Does not Exist
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Backflow Preventer	Inspected

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Question	Response
AIR CONDITIONING	
Chilled Water System	
Backflow Preventer	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Central Station Air Handler	
	Inspected
Instance	Cafeteria MER
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Trane
Equipment	AHU-1
Capacity/Size Quantity	20
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Inspector Estimate
Installation Year	2004
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fan Coil Unit	
	Does not Exist
Packaged Air Cooled Chiller	
	Inspected
Instance	Auditorium Roof
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Trane
Equipment	N/A
Capacity/Size Quantity	110
Capacity/Size UOM	Tons
Source of Capacity/Size	Custodial Staff
Installation Year	2004
Source of Installation	Custodial Staff
Deficiency	OVER 100 TONS: DEFECTIVE UNIT
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Water Cooled Chiller	
	Does not Exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	
	Does not Exist
Cooling Coil in Ductwork	
	Does not Exist
Cooling Tower	
	Does not Exist
DX Split System	
	Inspected
Indoor Unit	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Outdoor Unit	
	Inspected
Condition	1 - Good

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Question	Response
AIR CONDITIONING	
DX Split System	Inspected
Outdoor Unit	
Deficiency	No deficiencies recorded
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	
BMS	Inspected
Instance	Kitchen, Cafeterias
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Installation Year	2004
Source of Installation	Custodial Staff
Deficiency	DEFECTIVE SYSTEM
Deficiency Location/Instance	Kitchen, Cafeterias
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Pneumatic System	Inspected
Instance	Throughout (except Kitchen, Cafeterias)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE TERMINAL UNIT CONTROLLER
Deficiency Location/Instance	Various locations
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

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Question	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Various locations
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hybrid System	
	Does not Exist
Electric System	
	Does not Exist
COMPACTOR	
	Does not Exist
CONVEYING	
	Inspected
Dumbwaiter	
	Does not Exist
Elevator	
Are all the existing elevators operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
Escalator	
	Does not Exist
Non-auditorium Handicap Lift - Vertical	
Are all the existing non-auditorium vertical handicap lifts operable?	No
Condition	4 - Between Fair and Poor
Deficiency	No deficiencies recorded
Non-auditorium Handicap Lift - Stair	
	Does not Exist
Ash Hoist	
	Does not Exist
Sidewalk Elevator	
	Does not Exist
DOMESTIC WATER SYSTEM	
	Inspected
Domestic Cold Water System	
	Inspected
Gravity System	
	Inspected
Supply Pump	
	Does not Exist
Roof Tank	
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Tower Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Pressure Booster System	
	Inspected
Electric Pressure Booster System	
	Does not Exist
Hydraulic/Pneumatic Booster System	
	Inspected
Water Pressure Booster - Compressor	
Condition	3 - Fair

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Hydraulic/Pneumatic Booster System	
Water Pressure Booster - Compressor	Inspected
Deficiency	No deficiencies recorded
Pressure Booster Pump	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Domestic Cold Water Tank	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Water Service	Inspected
Instance	Basement - Crawlspace
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Crawlspace
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Sub-Basement Pool Equipment Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Sub-Basement Pool Equipment Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Domestic Hot Water System	Inspected
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	Does not Exist
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair

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Question	Response
DOMESTIC WATER SYSTEM	Inspected
Domestic Water Distribution Piping	Inspected
Deficiency	No deficiencies 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	Does not Exist
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Garage
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
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	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	1st Floor Men's Toilet Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	1st Floor Men's Toilet Room
Deficiency Quantity	2
Quantity Uom	EACH

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Question	Response
FIXTURES	
Staff And Other	
Urinal	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Student	
	Inspected
Drinking Fountain	
	Inspected
Condition	3 - Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Hallway near Room 127
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Hallway outside Room 321
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lavatory/Sink	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Locker Room Shower	
	Inspected
Instance on Basement - North Pool	Inaccessible
Instance Quantity	1
Instance Quantity Uom	EACH
Instance on Basement - South Pool	Inspected
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative use	No
Deficiency	MISSING SHOWER HEAD
Deficiency Location/Instance	Basement - South Pool
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
FIXTURES	
Student	
Locker Room Shower	Inspected
Violations	No violations recorded.
Sink And Fountain Combo Unit	Does not Exist
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	1st, 3rd Floor Boy's Toilet Rooms
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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
CO/Gas Leak Detection	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	MER B45
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hydronic Heating	Does not Exist
Radiator/Convactor/Fin Tube	Inspected

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Question	Response
HEATING	
Radiator/Convactor/Fin Tube	
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Rooms 128, 203, 233, 236, 247, 310, 416 and 5th Floor Hallway
Deficiency Quantity	16
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room 412
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	MERs B8, B45
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER B45, 3rd Floor - North MER
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-Basement Coal Bunker
Deficiency Quantity	20

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Question	Response
HEATING	
Steam Heating	
Steam Condensate Return Piping	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Condensate Return Pumping System	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Sub-Basement North MER
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE TANK
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Piping	
Condition	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement Hallway outside Room B37
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Terminal Unit Thermostatic Trap	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Steam supplied by External Sources	
Condition	Does not Exist
Unit Heater/Cabinet Heater	
Condition	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Exit 6 Lobby (Gas Fired Unit Heaters)
Deficiency Quantity	3

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Question	Response
HEATING	
Unit Heater/Cabinet Heater	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
HEATING PLANT	
	Inspected
Replacement Quantity	30,668
Replacement Uom	MBH Net
Instance on Sub-Basement	Inspected
Burner Type	Oil
Heating Plant Oil Number	4
Boiler Auxiliaries	
	Inspected
Instance on Sub-Basement	Inspected
Boiler Auxiliary Piping	
Instance on Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Sub-Basement	Does not Exist
Boiler Flue Exhaust	
Instance on Sub-Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Sub-Basement	Does not Exist
Boiler Room Steam And Condensate Piping	
Instance on Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Safety Valve	
Instance on Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler System	
	Inspected
Instance on Sub-Basement	Inspected
Coal-fired Boiler	
Instance on Sub-Basement	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair

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Question	Response
HEATING PLANT	
Boiler System	
Coal-fired Boiler	
Instance Quantity Uom	MBH Net
Instance Manufacturer	Heine Boiler Co.
Equipment	7037-3
Capacity/Size Quantity	0
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Inspector Estimate
Installation Year	1924
Source of Installation	Documented
Deficiency	NOT IN USE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity Uom	MBH Net
Instance Manufacturer	Heine Boiler Co.
Equipment	7037-4
Capacity/Size Quantity	0
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Inspector Estimate
Installation Year	1924
Source of Installation	Documented
Deficiency	NOT IN USE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hot Water Boiler	
Instance on Sub-Basement	Does not Exist
Modular Boiler	
Instance on Sub-Basement	Does not Exist
Steam Boiler	
Instance on Sub-Basement	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	15,334
Instance Quantity Uom	MBH Net
Instance Manufacturer	Heine Boiler Co.
Equipment	7037-1

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Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Capacity/Size Quantity	590
Capacity/Size UOM	Boiler HP
Source of Capacity/Size	Custodial Staff
Installation Year	1924
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	15,334
Instance Quantity Uom	MBH Net
Instance Manufacturer	Heine Boiler Co.
Equipment	7037-2
Capacity/Size Quantity	590
Capacity/Size UOM	Boiler HP
Source of Capacity/Size	Custodial Staff
Installation Year	1924
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fuel System	Inspected
Instance on Sub-Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Sub-Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Sub-Basement	Inspected

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Question	Response
HEATING PLANT	Inspected
Fuel System	
Fuel Oil Storage/Supply System	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Trains And Vent At The Boiler	
Instance on Sub-Basement	Does not Exist
Enclosed IDF Room	Inspected
Instance on Rooms 213, 239	Inspected
Dedicated A/C Equipment	Inspected
Instance on Rooms 213, 239	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 213, 239
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
KITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	Inspected
Instance on Basement	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Gas System	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Grease Trap	Inspected
Instance on Basement	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/CLOGGED
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
KITCHEN	
Grease Trap	Inspected
Violations	No violations recorded.
Hood	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Kitchen Sink	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	MISSING INDIRECT WASTE
Deficiency Location/Instance	Kitchen
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
MDF Room	Inspected
Instance on Room 218	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 218	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	
Instance on Rooms 302, 304, 314, 321	Inspected
Alternative use	Yes
Instance on Rooms 305, 307, 312, 320	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Does not Exist
Instance on Rooms 305, 307, 312, 320	Does not Exist
Instance on Rooms 302, 304, 314, 321	Does not Exist
CO Detector	Inspected

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Question	Response
SCIENCE DEMO ROOM	
CO Detector	
Instance on Rooms 305, 307, 312, 320	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 305, 307, 312, 320
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Rooms 302, 304, 314, 321	Not Required
Emergency Shower	
Instance on Rooms 305, 307, 312, 320	Does not Exist
Instance on Rooms 302, 304, 314, 321	Does not Exist
Eye Wash	
Instance on Rooms 305, 307, 312, 320	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 302, 304, 314, 321	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Rooms 305, 307, 312, 320	Does not Exist
Instance on Rooms 302, 304, 314, 321	Does not Exist
Hood Exhaust Fan	
Instance on Rooms 305, 307, 312, 320	Does not Exist
Instance on Rooms 302, 304, 314, 321	Does not Exist
Fixed Laboratory Hood	
Instance on Rooms 305, 307, 312, 320	Does not Exist
Instance on Rooms 302, 304, 314, 321	Does not Exist
Laboratory Sink	
Instance on Rooms 305, 307, 312, 320	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 302, 304, 314, 321	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 305, 307, 312, 320	Does not Exist
Instance on Rooms 302, 304, 314, 321	Does not Exist
SCIENCE LAB	
Instance on Room 301/303	Inspected
Alternative use	No
Instance on Room 324	Inspected
Alternative use	No
Instance on Room 318	Inspected

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Question	Response
SCIENCE LAB	
Alternative use	No
Instance on Room 308	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	
	Does not Exist
Instance on Room 308	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 324	Does not Exist
Instance on Room 301/303	Does not Exist
CO Detector	
	Inspected
Instance on Room 308	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 318	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 324	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 301/303	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 301/303
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Emergency Shower	
	Does not Exist
Instance on Room 308	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 324	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 301/303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Eye Wash	
	Inspected
Instance on Room 308	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 318	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 324	Does not Exist
Instance on Room 301/303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Hood Exhaust Ductwork	Does not Exist
Instance on Room 308	Does not Exist
Instance on Room 318	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 324	Does not Exist
Instance on Room 301/303	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Room 308	Does not Exist
Instance on Room 318	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 324	Does not Exist
Instance on Room 301/303	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Room 308	Does not Exist
Instance on Room 318	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 324	Does not Exist
Instance on Room 301/303	Does not Exist
Laboratory Sink	Inspected
Instance on Room 308	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 318	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 324	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 301/303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Room 308	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 324	Does not Exist
Instance on Room 301/303	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 318A	Inspected
Alternative use	No
Instance on Room 322	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 318A	Does not Exist
CO Detector	Inspected

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Question	Response
SCIENCE PREP ROOM	
CO Detector	
Instance on Room 322	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 318A	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 318A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Emergency Shower	
Instance on Room 322	Does not Exist
Instance on Room 318A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Eye Wash	
Instance on Room 322	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 318A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room 322	Does not Exist
Instance on Room 318A	Does not Exist
Hood Exhaust Fan	
Instance on Room 322	Does not Exist
Instance on Room 318A	Does not Exist
Fixed Laboratory Hood	
Instance on Room 322	Does not Exist
Instance on Room 318A	Does not Exist
Laboratory Sink	
Instance on Room 322	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 318A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 322	Does not Exist
Instance on Room 318A	Does not Exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Inspected	
Dry Sprinkler Alarm Valve Assembly	
Does not Exist	

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Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Wet Sprinkler Alarm Valve Assembly	Does not Exist
Fire Booster Pump Assembly	Does not Exist
Roof Tank	Does not Exist
Siamese Connection	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	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	
Instance on Basement - South	Inspected
Instance on Basement - North	Inaccessible
Filter	Inspected
Replacement Quantity	3
Replacement Uom	EACH
Instance on Basement - South	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Heater	Inspected
Instance on Basement - South	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Piping	Inspected
Instance on Basement - South	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-Basement Pool Equipment Room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE ISOLATION VALVE
Deficiency Location/Instance	Sub-Basement Pool Equipment Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

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Question	Response
SWIMMING POOL	
Pump	Inspected
Instance on Basement - South	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Sub-Basement Pool Equipment Room (leaks)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
VENTILATION	
	Inspected
Exhaust Fan	Inspected
Approximate Total # of Fans	26-50
Condition	3 - Fair
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Does not Exist
Metal Ductwork	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED DUCTWORK
Deficiency Location/Instance	Sub-Basement North MER
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Fan Rooms 419, 441
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	1st Floor North Gymnasium
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Supply Fan	Inspected

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Question	Response
VENTILATION	
Supply Fan	
Approximate Total # of Fans	6-10
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	MER 425A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Unit Ventilator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded