

NYC Department of Education
Building Condition Assessment Survey 2018 - 2019

Mechanical Inspection

Q470

Asset: JAMAICA HS - QUEENS, 167-01 GOTHIC DRIVE, New York, 11432

Inspection Id	Inspection Type	Time In	Last Edited
ME : Q470	Mechanical	2019-04-02 8:52 AM	2019-05-13 1:45 PM

Asset Data

Question	Answer
Are there fuel tanks?	No
Total # of water main service entries to the asset	3
MERs/Fan Rooms Locations	Boiler Room MER, Pool MER, East, West, Middle Attic MERs
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Science Demo Rooms 316, 317, 330, 332, Science Prep Rooms 326B, 351B
Are there any Emergency Stop Switches with Missing Hammers?	No
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Auditorium Stage Rooms, Room 319B, 3rd Floor Gymnasium Storage Room
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: DX Split Systems for Rooms 401, 403 (5 of 10); DX Split System - Indoor Units for 4th Floor Dance Studio (4 of 10); Fixtures - Toilets, Urinals
	Years: 2016
	Systems: Sidewalk Elevator; Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; Swimming Pool - Heater (1 of 2)
	Years: 2014
	Systems: Heating Plant; Sump Pumps (4 of 5); Climate Control System; Steam Condensate Return Pumping Systems; Unit Heater/Cabinet Heaters (60%)
	Years: 2013
	Systems: F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps; MDF Room - Dedicated A/C Equipment (DX Split System)
	Years: 2011
	Systems: Gas Fired Domestic Water Heater (1 of 2)
	Years: 2009

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	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	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
AIR CONDITIONING	
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Does not Exist
Refrigerant Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	
Condition	3 - Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	
	Inspected
BMS	Does not Exist
Pneumatic System	Does not Exist
Hybrid System	Does not Exist
Electric System	Inspected
Instance	Throughout
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
COMPACTOR	
	Does not Exist
CONVEYING	
	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Does not Exist
Sidewalk Elevator	Inspected
Are all the existing sidewalk elevators operable?	Yes
Condition	1 - Good
Deficiency	No deficiencies recorded
DOMESTIC WATER SYSTEM	
	Inspected
Domestic Cold Water System	
	Inspected
Gravity System	
	Inspected
Supply Pump	Does not Exist
Roof Tank	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	East Attic MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Gravity System	Inspected
Roof Tank	
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Pressure Booster System	
Electric Pressure Booster System	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Canariis
Equipment	N/A
Capacity/Size Quantity	3
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	20
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2001
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	
Instance	Room B32
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Room B69
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Sprinkler Main Room in Cafeteria
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Sprinkler Main Room in Cafeteria
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

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Hot Water Remote Storage Tank	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Inspected
Condition	4 - Between Fair and Poor
Deficiency	TANK RUSTY/LEAKS
Deficiency Location/Instance	Boiler Room
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.
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
Instance Manufacturer	A.O. Smith
Equipment	N/A
Capacity/Size Quantity	275
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	100
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2009
Source of Installation	Documented
Deficiency	TANK RUSTY/LEAKS
Deficiency Location/Instance	Boiler Room
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.
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Laars
Equipment	N/A
Capacity/Size Quantity	1,430
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2014
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	East Attic MER / Below Roof Tank
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 DOMESTIC HOT WATER CIRCULATING PUMP
Deficiency Location/Instance	Boiler Room
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.
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	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Pool 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.
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist

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Question	Response
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	1 - Good
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Men's Toilet Room 314A
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.
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on Basement - Boy's	Inspected
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative use	No
Deficiency	MISSING SHOWER HEAD
Deficiency Location/Instance	Basement - Boy's Locker Room Shower
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.
Instance on Basement - Girl's	Inspected
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
FIXTURES	Inspected
Student	
Locker Room Shower	Inspected
Alternative use	No
Deficiency	No deficiencies recorded
Sink And Fountain Combo Unit	Does not Exist
Toilet	Inspected
Condition	1 - Good
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Cafeteria Girl's Toilet Room
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.
Urinal	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Gas Meter Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2013
Source of Installation	Documented
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Pool MER / Gymnasium Blower
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
HEATING	
Heating Coil In Ductwork	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hydronic Heating	Does not Exist
Radiator/Convactor/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Student Toilet Room 171, Room 353
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.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	West Attic MER
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.
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Pool MER, Boiler 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.
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Inspected

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Question	Response
HEATING	
Steam Heating	Inspected
Terminal Unit Thermostatic Trap	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
HEATING PLANT	
Replacement Quantity	24,056
Replacement Uom	MBH Net
Instance on Basement	Inspected
Burner Type	Gas
Heating Plant Oil Number	N/A
Boiler Auxiliaries	Inspected
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Flue Exhaust	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE RPZ
Deficiency Location/Instance	Boiler Room
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.
Boiler Room Steam And Condensate Piping	

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Question	Response
HEATING PLANT	
Boiler Auxiliaries	
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Safety Valve	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler System	
Instance on Basement	Inspected
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	Boiler Room
Instance Condition	1 - Good
Instance Quantity	6,014
Instance Quantity Uom	MBH Net
Instance Manufacturer	Burnham
Equipment	164238-01
Capacity/Size Quantity	7,746
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2013
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	6,014
Instance Quantity Uom	MBH Net
Instance Manufacturer	Burnham
Equipment	164238-02
Capacity/Size Quantity	7,746
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2013
Source of Installation	Documented
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
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
HEATING PLANT	
Boiler System	
Steam Boiler	
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	6,014
Instance Quantity Uom	MBH Net
Instance Manufacturer	Burnham
Equipment	164238-03
Capacity/Size Quantity	7,746
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2013
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	6,014
Instance Quantity Uom	MBH Net
Instance Manufacturer	Burnham
Equipment	164238-04
Capacity/Size Quantity	7,746
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2013
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	GAS BURNER: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #2
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.
Fuel Oil Storage/Supply System	
Instance on Basement	Does not Exist
Gas Trains And Vent At The Boiler	

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Question	Response
HEATING PLANT	Inspected
Fuel System	
Gas Trains And Vent At The Boiler	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Rooms 129, 314B, 329	Inspected
Dedicated A/C Equipment	Inspected
Instance on Rooms 129, 314B, 329	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 129, 314B, 329
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
KITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas System	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Grease Trap	Does not Exist
Instance on Basement	Does not Exist
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

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Question	Response
KITCHEN	
Hot Water Temperature Booster	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Kitchen Sink	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
MDF Room	Inspected
Instance on Room 114A	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 114A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	
Instance on Rooms 316, 317, 330, 332	Inspected
Alternative use	No
Instance on Rooms 319, 324, 336	Inspected
Alternative use	Yes
Instance on Rooms 325, 327, 328	Inspected
Alternative use	Yes
Acid Waste Neutralizing Tank	Does not Exist
Instance on Rooms 325, 327, 328	Does not Exist
Instance on Rooms 319, 324, 336	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 316, 317, 330, 332	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CO Detector	Not Required
Instance on Rooms 325, 327, 328	Not Required
Instance on Rooms 319, 324, 336	Not Required
Instance on Rooms 316, 317, 330, 332	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 316, 317, 330, 332
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.
Emergency Shower	Does not Exist
Instance on Rooms 325, 327, 328	Does not Exist
Instance on Rooms 319, 324, 336	Does not Exist
Instance on Rooms 316, 317, 330, 332	Does not Exist
Eye Wash	Does not Exist
Instance on Rooms 325, 327, 328	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	
Eye Wash	Does not Exist
Instance on Rooms 319, 324, 336	Does not Exist
Instance on Rooms 316, 317, 330, 332	Does not Exist
Hood Exhaust Ductwork	Does not Exist
Instance on Rooms 325, 327, 328	Does not Exist
Instance on Rooms 319, 324, 336	Does not Exist
Instance on Rooms 316, 317, 330, 332	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Rooms 325, 327, 328	Does not Exist
Instance on Rooms 319, 324, 336	Does not Exist
Instance on Rooms 316, 317, 330, 332	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Rooms 325, 327, 328	Does not Exist
Instance on Rooms 319, 324, 336	Does not Exist
Instance on Rooms 316, 317, 330, 332	Does not Exist
Laboratory Sink	Inspected
Instance on Rooms 325, 327, 328	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 319, 324, 336	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 316, 317, 330, 332	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Rooms 325, 327, 328	Does not Exist
Instance on Rooms 319, 324, 336	Does not Exist
Instance on Rooms 316, 317, 330, 332	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 326	Inspected
Alternative use	No
Instance on Room 334	Inspected
Alternative use	No
Instance on Room 351	Inspected
Alternative use	No
Instance on Room 322	Inspected
Alternative use	No
Instance on Room 318	Inspected
Alternative use	Yes
Acid Waste Neutralizing Tank	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 351	Does not Exist
Instance on Room 334	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 326	Does not Exist

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Question	Response
SCIENCE LAB	
Acid Waste Neutralizing Tank	Does not Exist
CO Detector	Not Required
Instance on Room 318	Not Required
Instance on Room 322	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 351	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 334	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 326	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shower	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 351	Does not Exist
Instance on Room 334	Does not Exist
Instance on Room 326	Does not Exist
Eye Wash	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 351	Does not Exist
Instance on Room 334	Does not Exist
Instance on Room 326	Does not Exist
Hood Exhaust Ductwork	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 351	Does not Exist
Instance on Room 334	Does not Exist
Instance on Room 326	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 351	Does not Exist
Instance on Room 334	Does not Exist
Instance on Room 326	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 326
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
SCIENCE LAB	
Hood Exhaust Fan	Does not Exist
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fixed Laboratory Hood	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 351	Does not Exist
Instance on Room 334	Does not Exist
Instance on Room 326	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Laboratory Sink	Inspected
Instance on Room 318	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 322	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 351	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 334	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 326	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 351	Does not Exist
Instance on Room 334	Does not Exist
Instance on Room 326	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 323	Inspected
Alternative use	Yes
Instance on Room 351B	Inspected
Alternative use	No
Instance on Room 326B	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Does not Exist
Instance on Room 326B	Does not Exist
Instance on Room 351B	Does not Exist
Instance on Room 323	Does not Exist
CO Detector	Inspected
Instance on Room 326B	Inspected
Condition	4 - Between Fair and Poor

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Question	Response
SCIENCE PREP ROOM	
CO Detector	
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 326B
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.
Instance on Room 351B	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 351B
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.
Instance on Room 323	Not Required
Emergency Shower	Inspected
Instance on Room 326B	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 351B	Does not Exist
Instance on Room 323	Does not Exist
Eye Wash	Does not Exist
Instance on Room 326B	Does not Exist
Instance on Room 351B	Does not Exist
Instance on Room 323	Does not Exist
Hood Exhaust Ductwork	Does not Exist
Instance on Room 326B	Does not Exist
Instance on Room 351B	Does not Exist
Instance on Room 323	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Room 326B	Does not Exist
Instance on Room 351B	Does not Exist
Instance on Room 323	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Room 326B	Does not Exist
Instance on Room 351B	Does not Exist
Instance on Room 323	Does not Exist
Laboratory Sink	Inspected
Instance on Room 326B	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE PREP ROOM	
Laboratory Sink	
Instance on Room 351B	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 326B	Does not Exist
Instance on Room 351B	Does not Exist
Instance on Room 323	Does not Exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
	Inspected
Dry Sprinkler Alarm Valve Assembly	
	Does not Exist
Wet Sprinkler Alarm Valve Assembly	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	
	Does not Exist
Roof Tank	
	Does not Exist
Siamese Connection	
	Does not Exist
Sprinkler Head	
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Auditorium Stage Rooms, Room 319B, 3rd Floor Gymnasium Storage Room
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	No photo recorded
Violations	No violations recorded.
Sprinkler Piping	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standpipe System	
	Does not Exist
Water Gong	
	Does not Exist
SWIMMING POOL	
Instance on Basement	Inspected
Filter	
	Inspected
Replacement Quantity	2
Replacement Uom	EACH
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Pool MER (1 of 3)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION

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Question	Response
SWIMMING POOL	
Filter	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE
Deficiency Location/Instance	Pool MER
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.
Heater	
	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Pool MER (Controls)
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.
Piping	
	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE ISOLATION VALVE
Deficiency Location/Instance	Pool MER
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/LEAKS
Deficiency Location/Instance	Pool 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.
Pump	
	Inspected

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Question	Response
SWIMMING POOL	Inspected
Pump	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
VENTILATION	Inspected
Exhaust Fan	Inspected
Approximate Total # of Fans	1-25
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Pool MER, Kitchen
Deficiency Quantity	2
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.
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Pool MER / Girl's Gymnasium Exh, Room B38
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.
Heating And Ventilating Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Pool
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.
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Boiler Room MER, Middle and East Attic MERs, Bell Tower
Deficiency Quantity	6
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
VENTILATION	Inspected
Metal Ductwork	Inspected
Violations	No violations recorded.
Supply Fan	Inspected
Approximate Total # of Fans	6-10
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Pool MER
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	DEFECTIVE MOTOR
Deficiency Location/Instance	Various Locations including Room 312
Deficiency Quantity	25
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.