

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

Mechanical Inspection

X475

**Asset:** JOHN F. KENNEDY HS - X, 99 TERRACE VIEW AVENUE, New York, 10463

Inspection Id	Inspection Type	Time In	Last Edited
ME : X475	Mechanical	2018-02-07 8:09 AM	2018-03-15 9:10 AM

Asset Data

Question	Answer
Are there fuel tanks?	Yes
Total # of above ground tanks	4
Total capacity of all above ground tanks in gal.	60275
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	4
MERs/Fan Rooms Locations	East and West MERs above Auditorium, 2nd Floor MER (by Girl's Locker Room), East and West Penthouse MERs
Are there any spaces with Missing or Defective CO Detectors?	No
Are there any Emergency Stop Switches with Missing Hammers?	Yes
Component Affected	Boiler Emergency Stop Switch
Location	Boiler Room Entrances (2)
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Rooms 109, A162, 220, 342 (12)
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Kitchen - Hood Exhaust Fan - 7th Floor Kitchen
	Years: 2017
	Systems: Central Acid Waste Neutralizing Tanks; Electric Domestic Water Heater for Science Rooms; Steam Condensate Return Pumping System in Basement (1 of 2); Boiler Feedwater Treatment (Automatic); Enclosed IDF Room - Dedicated A/C Equipment: Rooms G115, 261, 365, 465, 565, 623, 665, 723, 823, 865 (DX Split Systems); Science Demo Rooms 634, 638, Science Labs 614, 620, 622, 640, 646; Science Prep Rooms 616, 618, 642, 644.
	Years: 2016
	Systems: Sump Pump (1 of 2); Boiler Fresh Air Louver/Dampers
	Years: 2014
	Systems: DX Split Systems for 1st Floor Health Center (4 of 7); Sump Pump (1 of 2); MDF Rooms - Dedicated A/C Equipment (DX Split Systems); Exhaust Fans (approximately 50%)
	Years: 2012
	Systems: DX Split Systems for 7th Floor Kitchen - Serving Area and Storage Room (2 of 7); F&T/Steam Drip Traps (approximately 80%); 7th Floor Kitchen; Hose Valve Assemblies
	Years: 2010
	Systems: Boiler Feedwater System: Feedwater Tank; Boiler Safety Valves (8 of 16)
	Years: 2009
	Systems: Drinking Fountains (approximately 90%)
	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
Yes	Defective Boiler Safety Auxiliary	Defective Boiler Safety Valve	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve	Boiler Room / Boiler #3	Robert Lavalle	Custodian	Sent to DSF	

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Yes	Defective Emergency Stop Switch	Not Operational (4)	HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop Switch	Boiler Room Entrances	Robert Lavalle Custodian	Sent to DSF
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Inspection

Question	Response
<b>Mechanical</b>	
<b>AIR CONDITIONING</b>	Inspected
<b>Chilled Water System</b>	Does not Exist
<b>Condenser Water Distribution: Piping, Pumps and Auxiliaries</b>	Does not Exist
<b>Cooling Coil in Ductwork</b>	Does not Exist
<b>Cooling Tower</b>	Does not Exist
<b>DX Split System</b>	Inspected
<b>Indoor Unit</b>	Inspected
Condition	1 - Good
Deficiency	UP TO 5 TONS: DEFECTIVE
Deficiency Location/Instance	Room A150
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.
<b>Outdoor Unit</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Dry Cooler</b>	Does not Exist
<b>Packaged / Rooftop Unit</b>	Inspected
Instance	1st Floor Roof
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	Electric
Instance Manufacturer	AAON
Equipment	RTU-1
Capacity/Size Quantity	31
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2005
Source of Installation	Custodial Staff
Deficiency	OVER 20 TONS: DEFECTIVE CONTROLS
Deficiency Location/Instance	1st Floor Roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>AIR CONDITIONING</b>	
<b>Packaged / Rooftop Unit</b>	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Main Roof
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	Gas
Instance Manufacturer	Carrier
Equipment	AC-2
Capacity/Size Quantity	8
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2005
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Packaged Terminal A/C</b>	Does not Exist
<b>Refrigerant Piping</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Return Fan</b>	Does not Exist
<b>CENTRAL ACID WASTE NEUTRALIZING TANK</b>	
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>CLIMATE CONTROL SYSTEM</b>	
<b>BMS</b>	Does not Exist
<b>Pneumatic System</b>	Inspected
Instance	Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Rooms 100, 572, 676 and other locations
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Rooms 100, 101, 105, 106, 456A, 456B, 462A, 462B, 570, 572, 3rd Floor Cafeteria and other locations
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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<b>Question</b>	<b>Response</b>
<b>CLIMATE CONTROL SYSTEM</b>	
<b>Pneumatic System</b>	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Hybrid System</b>	Does not Exist
<b>Electric System</b>	Does not Exist
<b>COMPACTOR</b>	Does not Exist
<b>CONVEYING</b>	Inspected
<b>Dumbwaiter</b>	Does not Exist
<b>Elevator</b>	Inspected
Are all the existing elevators operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Escalator</b>	Inspected
Are all the existing escalators operable?	No
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Non-auditorium Handicap Lift - Vertical</b>	Does not Exist
<b>Non-auditorium Handicap Lift - Stair</b>	Inspected
Are all the existing non-auditorium handicap stair lifts operable?	No
Condition	4 - Between Fair and Poor
Deficiency	No deficiencies recorded
<b>Ash Hoist</b>	Does not Exist
<b>Sidewalk Elevator</b>	Does not Exist
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Cold Water System</b>	Inspected
<b>Gravity System</b>	Does not Exist
<b>Pressure Booster System</b>	Inspected
<b>Electric Pressure Booster System</b>	Inspected
Instance	Basement - Water Meter Room (serving Athletic Field)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pump
Equipment	ATHLETIC FIELD WATER PUMP
Capacity/Size Quantity	1
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	10
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1985
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Water Meter Room (serving Athletic Field)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1

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Question	Response
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Cold Water System</b>	
<b>Pressure Booster System</b>	
<b>Electric Pressure Booster System</b>	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Hydraulic/Pneumatic Booster System</b>	Does not Exist
<b>Water Service</b>	Inspected
Instance	Basement - Water Meter Room (Domestic Water)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Water Meter Room (Domestic Water)
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	Basement - Water Meter Room (Sprinkler System)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Water Meter Room (Sprinkler System)
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	Boiler Room - Sprinkler Valve Main Control Room (Domestic Water)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Boiler Room - Sprinkler Valve Main Control Room (Domestic Water)
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	Boiler Room - Sprinkler Valve Main Control Room (Sprinkler System)

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Question	Response
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Cold Water System</b>	
<b>Water Service</b>	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Boiler Room - Sprinkler Valve Main Control Room (Sprinkler System)
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.
<b>Domestic Hot Water System</b>	Inspected
<b>Domestic Hot Water Remote Storage Tank</b>	Does not Exist
<b>Domestic Water Heat Exchanger</b>	Inspected
Condition	3 - Fair
Deficiency	TANK RUSTY/LEAKS
Deficiency Location/Instance	Boiler Room (Manhole, 1 of 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.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Electric Domestic Water Heater</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Gas Fired Domestic Water Heater</b>	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Laars
Equipment	N/A
Capacity/Size Quantity	625
Capacity/Size UOM	MBH Input

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Question	Response
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Hot Water System</b>	
<b>Gas Fired Domestic Water Heater</b>	
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	1992
Source of Installation	Custodial Staff
Deficiency	DEFECTIVE CONTROLS
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.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Water Meter Room (serving Athletic Field)
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.
<b>Oil Fired Domestic Water Heater</b>	Does not Exist
<b>Domestic Water Distribution Piping</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	
	Inspected
<b>Interior Storm Piping</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sewage/Waste/Vent Piping</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	INTERIOR FLOOR DRAIN: DEFECTIVE
Deficiency Location/Instance	1st Floor Boy's Locker Room, Girl's Toilet Room 425, 4th Floor Kitchen, Boy's Toilet Room 509
Deficiency Quantity	6
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	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	8th Floor Kitchen - Slop Sink
Deficiency Quantity	10
Quantity Uom	L.F.

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Question	Response
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	
<b>Sewage/Waste/Vent Piping</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Sewage Ejector Pump</b>	
	Does not Exist
<b>Sump Pump</b>	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)</b>	
	Does not Exist
<b>FIXTURES</b>	
	Inspected
<b>Staff And Other</b>	
	Inspected
<b>Janitor Sink</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lavatory/Sink</b>	
	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Men's Toilet Rooms 311, 313
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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	1st Floor Men's Toilet Room, Men's Toilet Room 652
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.
<b>Toilet</b>	
	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Women's Toilet Room 510A
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.



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<b>Question</b>	<b>Response</b>
<b>FIXTURES</b>	
<b>Staff And Other</b>	Inspected
<b>Urinal</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Student</b>	Inspected
<b>Drinking Fountain</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	3rd Floor Cafeteria
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.
<b>Lavatory/Sink</b>	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	2nd Floor - Girl's Locker 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.
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boy's Toilet Room 609
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.
<b>Locker Room Shower</b>	Inspected
Instance on 1st Floor - Boys	Inspected
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative use	Yes
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls	Inaccessible
Instance Quantity	1
Instance Quantity Uom	EACH
<b>Sink And Fountain Combo Unit</b>	Does not Exist
<b>Toilet</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>FIXTURES</b>	
<b>Student</b>	Inspected
<b>Toilet</b>	
Condition	3 - Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	1st Floor Boy's Toilet Room inside Football Locker Room
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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boy's Toilet Room 309
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.
<b>Urinal</b>	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Boy's Toilet Room 609
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.
<b>GAS FIRED FURNACE</b>	Does not Exist
<b>GAS SERVICE</b>	Under Construction
<b>HEATING</b>	Inspected
<b>Heating Coil In Ductwork</b>	Does not Exist
<b>Hydronic Heating</b>	Does not Exist
<b>Radiator/Convactor/Fin Tube</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Steam Heating</b>	Inspected
<b>F&amp;T/Steam Drip Trap</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>MER Steam and Condensate Piping</b>	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS

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Question	Response
<b>HEATING</b>	
<b>Steam Heating</b>	
<b>MER Steam and Condensate Piping</b>	
Deficiency Location/Instance	East MER above Auditorium / HV-15, West MER above Auditorium / HV-8
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/MISSING INSULATION
Deficiency Location/Instance	East MER above Auditorium / HV-15
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.
<b>Steam Condensate Return Piping</b>	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement near Steam Condensate Return Pumping System, West MER above Auditorium by Unit Heater
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.
<b>Steam Condensate Return Pumping System</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Steam Piping</b>	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement Crawlspace
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.
<b>Terminal Unit Thermostatic Trap</b>	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE/DETERIORATED

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Question	Response
<b>HEATING</b>	
<b>Steam Heating</b>	
<b>Terminal Unit Thermostatic Trap</b>	
Deficiency Location/Instance	Throughout
Deficiency Quantity	360
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.
<b>Steam supplied by External Sources</b>	Does not Exist
<b>Unit Heater/Cabinet Heater</b>	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	2nd Floor MER (by Girl's Locker 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.
Deficiency	DEFECTIVE
Deficiency Location/Instance	1st Floor - Salt Room, Track Field Room, Exit 1, Exit 9 (2), Room 109 (2), MERs (9)
Deficiency Quantity	16
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.
<b>HEATING PLANT</b>	Inspected
Replacement Quantity	39,112
Replacement Uom	MBH Net
Instance on 1st Floor	Inspected
Burner Type	Oil
Heating Plant Oil Number	4
<b>Boiler Auxiliaries</b>	Inspected
Instance on 1st Floor	Inspected
<b>Boiler Auxiliary Piping</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING
Deficiency Location/Instance	Boiler Room / Boiler #1, #2, #3, #4
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
<b>HEATING PLANT</b>	
<b>Boiler Auxiliaries</b>	
<b>Boiler Auxiliary Piping</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Boiler Emergency Stop Switch</b>	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	MISSING HAMMER
Deficiency Location/Instance	Boiler Room Entrances
Deficiency Quantity	2
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.
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room Entrances
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.
<b>Boiler Feedwater System</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	FEEDWATER TANK: DEFECTIVE TANK AUXILIARIES(AUTO FEEDWATER VALVE, LOW LEVEL CUT OFF,ETC)
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.
<b>Boiler Feedwater Treatment(Automatic)</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Boiler Flue Exhaust</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	BOILER DAMPER IN BREECHING: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #3 (defective actuator)
Deficiency Quantity	1

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Question	Response
<b>HEATING PLANT</b>	
<b>Boiler Auxiliaries</b>	
<b>Boiler Flue Exhaust</b>	
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.
<b>Boiler Make-up Water Backflow Preventer</b>	
Instance on 1st Floor	Does not Exist
<b>Boiler Room Steam And Condensate Piping</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE ISOLATION VALVE
Deficiency Location/Instance	Boiler Room
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.
<b>Boiler Safety Valve</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Boiler System</b>	
Instance on 1st Floor	Inspected
<b>Coal-fired Boiler</b>	
Instance on 1st Floor	Does not Exist
<b>Hot Water Boiler</b>	
Instance on 1st Floor	Does not Exist
<b>Modular Boiler</b>	
Instance on 1st Floor	Does not Exist
<b>Steam Boiler</b>	
Instance on 1st Floor	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH Net

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Question	Response
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Steam Boiler</b>	
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	56288-1
Capacity/Size Quantity	12,594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1972
Source of Installation	Documented
Deficiency	DAMAGED/MISSING INSULATION
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Water Meter Room (serving Athletic Field)
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 on 1st Floor	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH Net
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	56288-2
Capacity/Size Quantity	12,594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1972
Source of Installation	Documented
Deficiency	DAMAGED/MISSING INSULATION
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	LEAKY/PLUGGED TUBES
Deficiency Quantity	1

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Question	Response
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Steam Boiler</b>	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Water Meter Room (serving Athletic Field)
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 on 1st Floor	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH Net
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	56288-3
Capacity/Size Quantity	12,594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1972
Source of Installation	Documented
Deficiency	DAMAGED/MISSING INSULATION
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	LEAKY/PLUGGED TUBES
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Water Meter Room (serving Athletic Field)
Deficiency Quantity	1



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Question	Response
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Steam Boiler</b>	
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 on 1st Floor	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH Net
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	56288-4
Capacity/Size Quantity	12,594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1972
Source of Installation	Documented
Deficiency	DAMAGED/MISSING INSULATION
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Water Meter Room (serving Athletic Field)
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.
<b>Fuel System</b>	Inspected
Instance on 1st Floor	Inspected
<b>Boiler Fresh Air Louver/Damper</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Burner/Burner Control Panel</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	OIL BURNER: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #3 (leaking oil)

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Question	Response
<b>HEATING PLANT</b>	
<b>Fuel System</b>	
<b>Burner/Burner Control Panel</b>	
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	BURNER CONTROL PANEL: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #1, #2, #3, #4 (defective smoke opacity sensor)
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	BURNER CONTROL PANEL: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #1 (defective LCD panel)
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.
<b>Fuel Oil Storage/Supply System</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room near Fuel Oil Transfer Pumps
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.
<b>Gas Trains And Vent At The Boiler</b>	
Instance on 1st Floor	Does not Exist
<b>Enclosed IDF Room</b>	
Instance on Rooms 105, 243, 343, 523, 765	Inspected
Instance on Rooms G115, 261, 365, 465, 565, 623, 665, 723, 823, 865	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Rooms G115, 261, 365, 465, 565, 623, 665, 723, 823, 865	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
<b>Enclosed IDF Room</b>	
<b>Dedicated A/C Equipment</b>	
Instance on Rooms 105, 243, 343, 523, 765	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 105, 243, 343, 523, 765
Deficiency Quantity	5
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.
<b>KITCHEN</b>	
	Inspected
Instance on 3rd Floor	Inspected
Instance on 4th Floor	Inspected
Instance on 5th Floor	Inspected
Instance on 7th Floor	Inspected
Instance on 8th Floor	Inspected
<b>CO Detector</b>	
	Not Required
Instance on 8th Floor	Not Required
Instance on 7th Floor	Not Required
Instance on 5th Floor	Not Required
Instance on 4th Floor	Not Required
Instance on 3rd Floor	Not Required
<b>Gas System</b>	
	Under Construction
Instance on 8th Floor	Under Construction
Instance on 7th Floor	Under Construction
Instance on 5th Floor	Under Construction
Instance on 4th Floor	Under Construction
Instance on 3rd Floor	Under Construction
<b>Grease Trap</b>	
	Inspected
Instance on 8th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 7th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Hood</b>	
	Inspected
Instance on 8th Floor	Inspected

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Question	Response
<b>KITCHEN</b>	
<b>Hood</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 7th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	Inspected
Instance on 8th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 7th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	Inspected
Instance on 8th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 7th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Hood Fire Suppression System</b>	Under Construction
Instance on 8th Floor	Under Construction
Instance on 7th Floor	Inspected

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Question	Response
<b>KITCHEN</b>	
<b>Hood Fire Suppression System</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Under Construction
Instance on 4th Floor	Under Construction
Instance on 3rd Floor	Under Construction
<b>Hot Water Temperature Booster</b>	
Condition	Does not Exist
Instance on 8th Floor	Does not Exist
Instance on 7th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Does not Exist
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Kitchen Sink</b>	
Condition	Inspected
Instance on 8th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 7th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	MISSING INDIRECT WASTE
Deficiency Location/Instance	4th Floor Kitchen
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 on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>MDF Room</b>	
Condition	Inspected
Instance on Room 424C	Inspected
Instance on Room G102	Inspected
<b>Dedicated A/C Equipment</b>	
Condition	Inspected
Instance on Room G102	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 424C	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE DEMO ROOM</b>	
Condition	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE DEMO ROOM</b>	
Instance on Rooms 604, 626, 628, 630, 662	Inspected
Alternative use	Yes
Instance on Rooms 606, 668	Inspected
Alternative use	No
Instance on Rooms 612, 648, 672, 676	Inspected
Alternative use	No
Instance on Rooms 634, 638	Inspected
Alternative use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Rooms 634, 638	Does not Exist
Instance on Rooms 612, 648, 672, 676	Does not Exist
Instance on Rooms 606, 668	Does not Exist
Instance on Rooms 604, 626, 628, 630, 662	Does not Exist
<b>CO Detector</b>	
Instance on Rooms 634, 638	Not Required
Instance on Rooms 612, 648, 672, 676	Not Required
Instance on Rooms 606, 668	Not Required
Instance on Rooms 604, 626, 628, 630, 662	Not Required
<b>Emergency Shower</b>	
Instance on Rooms 634, 638	Does not Exist
Instance on Rooms 612, 648, 672, 676	Does not Exist
Instance on Rooms 606, 668	Does not Exist
Instance on Rooms 604, 626, 628, 630, 662	Does not Exist
<b>Eye Wash</b>	
Instance on Rooms 634, 638	Does not Exist
Instance on Rooms 612, 648, 672, 676	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Rooms 612, 648, 672, 676
Deficiency Quantity	4
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 Rooms 606, 668	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Rooms 606, 668
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
<b>SCIENCE DEMO ROOM</b>	
<b>Eye Wash</b>	Does not Exist
Instance on Rooms 604, 626, 628, 630, 662	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	Does not Exist
Instance on Rooms 634, 638	Does not Exist
Instance on Rooms 612, 648, 672, 676	Does not Exist
Instance on Rooms 606, 668	Does not Exist
Instance on Rooms 604, 626, 628, 630, 662	Does not Exist
<b>Hood Exhaust Fan</b>	Does not Exist
Instance on Rooms 634, 638	Does not Exist
Instance on Rooms 612, 648, 672, 676	Does not Exist
Instance on Rooms 606, 668	Does not Exist
Instance on Rooms 604, 626, 628, 630, 662	Does not Exist
<b>Fixed Laboratory Hood</b>	Does not Exist
Instance on Rooms 634, 638	Does not Exist
Instance on Rooms 612, 648, 672, 676	Does not Exist
Instance on Rooms 606, 668	Does not Exist
Instance on Rooms 604, 626, 628, 630, 662	Does not Exist
<b>Laboratory Sink</b>	Inspected
Instance on Rooms 634, 638	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 612, 648, 672, 676	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Rooms 612, 648, 672, 676
Deficiency Quantity	4
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.
Instance on Rooms 606, 668	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 604, 626, 628, 630, 662	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	Does not Exist
Instance on Rooms 634, 638	Does not Exist
Instance on Rooms 612, 648, 672, 676	Does not Exist
Instance on Rooms 606, 668	Does not Exist
Instance on Rooms 604, 626, 628, 630, 662	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 554	Inspected
Alternative use	No

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
Instance on Rooms 614, 620	Inspected
Alternative use	No
Instance on Rooms 622, 640, 646	Inspected
Alternative use	No
<b>Acid Waste Neutralizing Tank</b>	Does not Exist
Instance on Rooms 622, 640, 646	Does not Exist
Instance on Rooms 614, 620	Does not Exist
Instance on Room 554	Does not Exist
<b>CO Detector</b>	Not Required
Instance on Rooms 622, 640, 646	Not Required
Instance on Rooms 614, 620	Not Required
Instance on Room 554	Not Required
<b>Emergency Shower</b>	Does not Exist
Instance on Rooms 622, 640, 646	Does not Exist
Instance on Rooms 614, 620	Does not Exist
Instance on Room 554	Does not Exist
<b>Eye Wash</b>	Inspected
Instance on Rooms 622, 640, 646	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 614, 620	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 554	Does not Exist
<b>Hood Exhaust Ductwork</b>	Does not Exist
Instance on Rooms 622, 640, 646	Does not Exist
Instance on Rooms 614, 620	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 554	Does not Exist
<b>Hood Exhaust Fan</b>	Does not Exist
Instance on Rooms 622, 640, 646	Does not Exist
Instance on Rooms 614, 620	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 554	Does not Exist
<b>Fixed Laboratory Hood</b>	Does not Exist
Instance on Rooms 622, 640, 646	Does not Exist
Instance on Rooms 614, 620	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 554	Does not Exist
<b>Laboratory Sink</b>	Inspected
Instance on Rooms 622, 640, 646	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 646
Deficiency Quantity	1



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Question	Response
<b>SCIENCE LAB</b>	
<b>Laboratory Sink</b>	
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.
Instance on Rooms 614, 620	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 554	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 554
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.
<b>Make-up Air Unit</b>	
Instance on Rooms 622, 640, 646	Does not Exist
Instance on Rooms 614, 620	Does not Exist
Instance on Room 554	Does not Exist
<b>SCIENCE PREP ROOM</b>	
Instance on Room 616	Inspected
Alternative use	No
Instance on Rooms 618, 642, 644	Inspected
Alternative use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Rooms 618, 642, 644	Does not Exist
Instance on Room 616	Does not Exist
<b>CO Detector</b>	
Instance on Rooms 618, 642, 644	Not Required
Instance on Room 616	Not Required
<b>Emergency Shower</b>	
Instance on Rooms 618, 642, 644	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 616	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Eye Wash</b>	
Instance on Rooms 618, 642, 644	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 616	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	
<b>Eye Wash</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	Inspected
Instance on Rooms 618, 642, 644	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 616	Does not Exist
<b>Hood Exhaust Fan</b>	Inspected
Instance on Rooms 618, 642, 644	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 616	Does not Exist
<b>Fixed Laboratory Hood</b>	Inspected
Instance on Rooms 618, 642, 644	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 616	Does not Exist
<b>Laboratory Sink</b>	Inspected
Instance on Rooms 618, 642, 644	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 616	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	Does not Exist
Instance on Rooms 618, 642, 644	Does not Exist
Instance on Room 616	Does not Exist
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
<b>Dry Sprinkler Alarm Valve Assembly</b>	Does not Exist
<b>Wet Sprinkler Alarm Valve Assembly</b>	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Basement - Water Meter Room, Boiler Room - Sprinkler Valve Main Control Room
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.
<b>Fire Booster Pump Assembly</b>	Does not Exist
<b>Roof Tank</b>	Does not Exist
<b>Siamese Connection</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Sprinkler Head</b>	Inspected
Condition	3 - Fair

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Question	Response
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
<b>Sprinkler Head</b>	
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms 109, A162, 220, 342
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Sprinkler Piping</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Standpipe System</b>	
Condition	Inspected
<b>Hose Valve Assembly</b>	
Condition	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE FIRE HOSE CABINET
Deficiency Location/Instance	1st Floor Corridor across Room G114, Staircase C3
Deficiency Quantity	2
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.
<b>Piping</b>	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Water Gong</b>	
Condition	Does not Exist
<b>SWIMMING POOL</b>	
Condition	Does not Exist
<b>VENTILATION</b>	
Condition	Inspected
<b>Exhaust Fan</b>	
Approximate Total # of Fans	Inspected
Approximate Total # of Fans	51-75
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Main Roof
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	DEFECTIVE
Deficiency Location/Instance	West MER above Auditorium / E-24 (electrical issues)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
<b>VENTILATION</b>	
<b>Exhaust Fan</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	East Penthouse MER / E-32
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.
<b>Heating And Ventilating Unit</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	2nd Floor MER (by Girl's Locker Room) / HV-11, HV-14, East MER above Auditorium / HV-4, West MER above Auditorium / HV-8, East Penthouse MER / HV-3, West Penthouse MER / HV-13
Deficiency Quantity	6
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.
<b>Metal Ductwork</b>	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED DUCTWORK
Deficiency Location/Instance	Main Roof / Exhaust Fan E-44 (missing cover)
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 REGISTER/DIFFUSER
Deficiency Location/Instance	1st Floor Gymnasium 3/4, 3rd Floor Cafeteria
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 DUCTWORK
Deficiency Location/Instance	West Penthouse MER / Air plenum

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Question	Response
<b>VENTILATION</b>	
<b>Metal Ductwork</b>	
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Supply Fan</b>	Does not Exist
<b>Unit Ventilator</b>	Does not Exist