

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

Mechanical Inspection

Q485

School: GROVER CLEVELAND HS - Q, 21-27 HIMROD STREET, QUEENS, NY, 11385

InspectionId	Inspection Type	Time In	Last Edited
1680063	MECHANICAL	2010-11-30 08:29AM	2010-12-08 03:56PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Boiler # 1 re-tubed Years: 2007 Systems: Gas fired domestic water heater Years: 2004 Systems: DX split unit for MDF room and fire suppression system. Years: 2006 Systems: DX split unit for MDF room Years: 2008
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	20,000
Total # of below ground tanks	0
Total capacity of all below ground tanks in gal.	0

Priority Condition

No condition recorded

Inspection

Question	Response
MECHANICAL	
AIR CONDITIONING	Inspected
CHILLED WATER SYSTEM	Does not exist
CONDENSER WATER PIPING	Does not exist
CONDENSER WATER PUMP	Does not exist
COOLING COILS 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
Deficiency	No deficiencies recorded
PACKAGED / ROOFTOP UNIT	Does not exist
PACKAGED TERMINAL A/C	Does not exist
REFRIGERANT PIPING	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
RETURN FAN	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
DDC SYSTEM	Does not exist
ELECTRIC SYSTEM	Does not exist
HYBRID SYSTEM	Does not exist
PNEUMATIC SYSTEM	Inspected
Instance	Throughout the school
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
CLIMATE CONTROL SYSTEM	
PNEUMATIC SYSTEM	
Building Area Covered by Operational System	0-20%
Deficiency	NOT IN USE
Deficiency Location/Instance	Throughout the school (thermostats and PRV station were removed and air compressor line cut off)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
COMPACTOR	Does not exist
CONVEYING	Inspected
ASH HOIST	Does not exist
DUMBWAITERS	Does not exist
ELEVATORS	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
ESCALATORS	Does not exist
Non-auditorium Handicap Lift - Stair	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
SIDEWALK ELEVATOR	Does not exist
DOMESTIC WATER SYSTEM	Inspected
DOMESTIC COLD WATER SYSTEM	Inspected
Gravity System	Does not exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Does not exist
Hydraulic/Pneumatic Booster System	Inspected
Domestic Cold Water Tank	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Pressure Booster Pump	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Water Pressure Booster - Compressor	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Water Service	Inspected
Service Piping (Water Main)	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Water Main - Double Check Valve	Does not exist
Water Main - RPZ	Does not exist
DOMESTIC HOT WATER SYSTEM	Inspected
Domestic Hot Water Circulating Pump	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Domestic Hot Water Remote Storage Tank	Does not exist
Domestic Water Heat Exchanger	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Electric Domestic Water Heater	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded

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Question	Response
DOMESTIC WATER SYSTEM	
DOMESTIC HOT WATER SYSTEM	
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler room
Instance Condition	5- Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	PVI
EquipmentId	n/a
Capacity/Size	600 MBH / 600 Gallons
Installation Year	1990
Source of Installation Year	Documented
Deficiency	DEFECTIVE/DETERIORATED UNIT
Deficiency Location/Instance	Boiler room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O.Smith
EquipmentId	n/a
Capacity/Size	275 MBH / 100 Gallons
Installation Year	2004
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not exist
DOMESTIC WATER DISTRIBUTION PIPING	
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	3rd floor boys bathroom (in wall behind urinal)
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE ISOLATION VALVE
Deficiency Location/Instance	2nd floor men bathroom and basement girls bathroom
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler room by gas fired water heater (hot water pipe missing insulation)
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
DOMESTIC WATER SYSTEM	
DOMESTIC WATER DISTRIBUTION PIPING	
Violations	No violations recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
HOUSE TRAP	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED/LEAKS
Deficiency Location/Instance	Pool machine room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
INTERIOR FLOOR DRAIN	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR STORM PIPING	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
SEWAGE / WASTE PIPING	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Pool machine room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SEWAGE EJECTOR PUMP	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
SUMP PUMP	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
VENT PIPING	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	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	3- Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
STUDENT	Inspected

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Question	Response
FIXTURES	
STUDENT	
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Boys Locker room bathroom
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Locker Room Shower	Inspected
Instance on Room B2 by the pool(Boys)	Inspected
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative Use	No
Deficiency	MISSING SHOWER HEADS
Deficiency Location/Instance	Room B2
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room B52 by the pool (Girls)	Inspected
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative Use	No
Deficiency	No deficiencies recorded
Sink And Fountain Combo Unit	Does not exist
Toilet	Inspected
Condition	3- Fair
Deficiency	CLOGGED/DIRTY/LEAKING
Deficiency Location/Instance	1st and 2nd floors girls bathrooms
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
CO/GAS LEAK DETECTION	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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GAS SERVICE	
GAS DISTRIBUTION PIPING	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GAS METER ROOM EXHAUST FAN	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GAS METER ROOM VENT	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GAS PRESSURE BOOSTER	Does not exist
HEATING	Inspected
BASEBOARD/FIN TUBE	Does not exist
HEATING COILS IN DUCTWORK	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Pool machine room, boys and girls lockers rooms, MER next boiler room, MER B10, MER by exit 13 and MER in the library.
Deficiency Quantity	65
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
HYDRONIC HEATING	Does not exist
RADIATOR / CONVECTOR	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout the school
Deficiency Quantity	294
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE AUXILIARY (VALVE, VENT)
Deficiency Location/Instance	3rd, 2nd and 1st floors hallways and 1st floor pool entrance
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE
Deficiency Location/Instance	Exits 6, 7,10 and 9
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
STEAM HEATING	Inspected
F&T/Steam Drip Trap	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boys locker room, room B39 and Pool machine room.

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Question	Response
HEATING	
STEAM HEATING	
F&T/Steam Drip Trap	
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MER Steam and Condensate Piping	
Inspected	
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	MER in pool machine room, MER by exit 13, MER in library, MER next to boiler room and ME R B10 .
Deficiency Quantity	750
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER in pool machine room
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	
Inspected	
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout the school
Deficiency Quantity	3,000
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Pumping System	
Inspected	
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	MER in pool machine room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE TANK
Deficiency Location/Instance	MER in pool machine room and boiler room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	
Inspected	

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HEATING	
STEAM HEATING	
Steam Piping	
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout the school
Deficiency Quantity	3,000
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Room B22
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Terminal Unit Thermostatic Trap	
Condition	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Throughout the school
Deficiency Quantity	50
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
STEAM SUPPLIED BY EXTERNAL SOURCES	
Does not exist	
UNIT HEATER/CABINET HEATER	
Inspected	
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Exit 18, 19-20 and 6-7 (behind walls)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
HEATING PLANT	
Inspected	
Replacement Quantity	27,508
Replacement Uom	MBH
Instance	Basement (Boiler room)
Burner Type	Dual Fuel (Gas / Oil)
Heating Plant Oil Number	2
BOILER AUXILIARIES	
Instance on Basement (Boiler room)	Inspected
Boiler Auxiliary Piping	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair

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Question	Response
HEATING PLANT	
BOILER AUXILIARIES	
Boiler Emergency Stop Switch	
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Basement (Boiler room)	Does not exist
Boiler Flue Exhaust	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Safety Valve	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
BOILER SYSTEM	
Instance on Basement (Boiler room)	Inspected
Coal-fired Boiler	
Instance on Basement (Boiler room)	Does not exist
Hot Water Boiler	
Instance on Basement (Boiler room)	Does not exist
Modular Boiler	
Instance on Basement (Boiler room)	Does not exist
Steam Boiler	
Instance on Basement (Boiler room)	Inspected
Instance	Boiler room
Instance Condition	3- Fair
Instance Quantity	6,877
Instance Quantity Uom	MBH
Manufacturer	Burnham
EquipmentId	8555-1
Capacity/Size	8857 MBH (Gross)
Installation Year	1990
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler room
Instance Condition	3- Fair
Instance Quantity	6,877
Instance Quantity Uom	MBH
Manufacturer	Burnham
EquipmentId	8555-2
Capacity/Size	8857 MBH (Gross)
Installation Year	1990
Source of Installation Year	Documented

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Question	Response
HEATING PLANT	
BOILER SYSTEM	
Steam Boiler	
Deficiency	PLUGGED TUBES
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler room
Instance Condition	3- Fair
Instance Quantity	6,877
Instance Quantity Uom	MBH
Manufacturer	Burnham
EquipmentId	8555-3
Capacity/Size	8857 MBH (Gross)
Installation Year	1990
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler room
Instance Condition	3- Fair
Instance Quantity	6,877
Instance Quantity Uom	MBH
Manufacturer	Burnham
EquipmentId	8555-4
Capacity/Size	8857 MBH (Gross)
Installation Year	1990
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
FUEL SYSTEMS	
Instance on Basement (Boiler room)	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE DAMPER
Deficiency Location/Instance	Boiler room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Burner/Burner Control Panel	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Basement (Boiler room)	Inspected

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Question	Response
HEATING PLANT	
FUEL SYSTEMS	
Fuel Oil Storage/Supply System	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Trains And Vent At The Boiler	
Instance on Basement (Boiler room)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
IDF (ENCLOSED ROOMS)	
Instance	Inspected
Instance	Rooms B15 and 209
A/C EQUIPMENT	
Instance on Rooms B15 and 209	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms B15 and 209
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
VENTILATION EQUIPMENT	
Instance on Rooms B15 and 209	Does not exist
KITCHEN	
Instance	Inspected
Instance	Basement
CO DETECTOR	
Instance on Basement	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETECTOR MISSING
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
GAS SYSTEM	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
GREASE TRAP	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
HOOD	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
HOOD EXHAUST DUCTWORK	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
HOOD EXHAUST FAN	
Instance on Basement	Inspected

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Question	Response
KITCHEN	
HOOD EXHAUST FAN	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
HOOD FIRE SUPPRESSION SYSTEM	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
HOT WATER TEMPERATURE BOOSTER	
Instance on Basement	Does not exist
KITCHEN SINK	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MDF ROOM	
Instance	Room 210
A/C EQUIPMENT	
Instance on Room 210	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
VENTILATION EQUIPMENT	
Instance on Room 210	Does not exist
SCIENCE DEMO ROOM	
Instance on Rooms 138, 139, 141, 229, 231,238, 338, 340, 341 and 343	Inspected
Alternative Use	No
ACID WASTE NEUTRALIZING TANK	
Instance on Rooms 138, 139, 141, 229, 231,238, 338, 340, 341 and 343	Does not exist
EMERGENCY SHOWER	
Instance on Rooms 138, 139, 141, 229, 231,238, 338, 340, 341 and 343	Does not exist
EYE WASH	
Instance on Rooms 138, 139, 141, 229, 231,238, 338, 340, 341 and 343	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 229
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
FIXED LABORATORY HOOD	
Instance on Rooms 138, 139, 141, 229, 231,238, 338, 340, 341 and 343	Does not exist
LABORATORY SINK	
Instance on Rooms 138, 139, 141, 229, 231,238, 338, 340, 341 and 343	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 229
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
PORTABLE LABORATORY HOOD	
Instance on Rooms 138, 139, 141, 229, 231,238, 338, 340, 341 and 343	Does not exist

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Question	Response
SCIENCE LAB	
Instance on Room 240	Inspected
Alternative Use	No
Instance on Room 241	Inspected
Alternative Use	No
Instance on Room 235	Inspected
Alternative Use	No
ACID WASTE NEUTRALIZING TANK	
Instance on Room 240	Does not exist
Instance on Room 241	Does not exist
Instance on Room 235	Does not exist
CO DETECTOR	
Instance on Room 240	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETECTOR MISSING
Deficiency Location/Instance	Room 240
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Room 241	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETECTOR MISSING
Deficiency Location/Instance	Room 241
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Room 235	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETECTOR MISSING
Deficiency Location/Instance	Room 235
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
EMERGENCY SHOWER	
Instance on Room 240	Does not exist
Instance on Room 241	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 235	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
EYE WASH	
Instance on Room 240	Does not exist
Instance on Room 241	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 235	Inspected

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SCIENCE LAB	
EYE WASH	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
FIXED LABORATORY HOOD	
Instance on Room 240	Does not exist
Instance on Room 241	Does not exist
Instance on Room 235	Does not exist
HOOD EXHAUST DUCTWORK	
Instance on Room 240	Does not exist
Instance on Room 241	Does not exist
Instance on Room 235	Does not exist
HOOD EXHAUST FAN	
Instance on Room 240	Does not exist
Instance on Room 241	Does not exist
Instance on Room 235	Does not exist
LABORATORY SINK	
Instance on Room 240	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 241	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 235	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MAKE-UP AIR UNIT	
Instance on Room 240	Does not exist
Instance on Room 241	Does not exist
Instance on Room 235	Does not exist
PORTABLE LABORATORY HOOD	
Instance on Room 240	Does not exist
Instance on Room 241	Does not exist
Instance on Room 235	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Instance on Room 339	Inspected
Alternative Use	Yes
Instance on Room 238A	Inspected
Alternative Use	No
Instance on Room 239	Inspected
Alternative Use	No
Instance on Room 140A	Inspected
Alternative Use	No
ACID WASTE NEUTRALIZING TANK	
Instance on Room 339	Does not exist
Instance on Room 238A	Does not exist
Instance on Room 239	Does not exist
Instance on Room 140A	Does not exist
EMERGENCY SHOWER	
Instance on Room 339	Does not exist
Instance on Room 238A	Does not exist
Instance on Room 239	Does not exist

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Question	Response
SCIENCE PREP ROOM	
EMERGENCY SHOWER	
Instance on Room 140A	Does not exist
EYE WASH	
Instance on Room 339	Does not exist
Instance on Room 238A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 239	Does not exist
Instance on Room 140A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
FIXED LABORATORY HOOD	
Instance on Room 339	Does not exist
Instance on Room 238A	Does not exist
Instance on Room 239	Does not exist
Instance on Room 140A	Does not exist
HOOD EXHAUST DUCTWORK	
Instance on Room 339	Does not exist
Instance on Room 238A	Does not exist
Instance on Room 239	Does not exist
Instance on Room 140A	Does not exist
HOOD EXHAUST FAN	
Instance on Room 339	Does not exist
Instance on Room 238A	Does not exist
Instance on Room 239	Does not exist
Instance on Room 140A	Does not exist
LABORATORY SINK	
Instance on Room 339	Inspected
Instance Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 339
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Instance on Room 238A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 239	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 140A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MAKE-UP AIR UNIT	
Instance on Room 339	Does not exist
Instance on Room 238A	Does not exist
Instance on Room 239	Does not exist
Instance on Room 140A	Does not exist
PORTABLE LABORATORY HOOD	
Instance on Room 339	Does not exist
Instance on Room 238A	Does not exist

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Question	Response
SCIENCE PREP ROOM	
PORTABLE LABORATORY HOOD	
Instance on Room 239	Does not exist
Instance on Room 140A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
	Inspected
DELUGE VALVE	Does not exist
FIRE BOOSTER PUMP ASSEMBLY	Does not exist
ROOF TANK	Does not exist
SIAMESE CONNECTION	Does not exist
SPRINKLER ALARM VALVE ASSEMBLY	Does not exist
SPRINKLER HEAD	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
SPRINKLER PIPING	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
STANDPIPE SYSTEM	
	Does not exist
WATER GONG	
	Does not exist
SWIMMING POOL	
	Inspected
Instance	Basement
FILTER	
Replacement Quantity	3
Replacement Uom	EACH
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
HEATER	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
PUMPS	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
VENTILATION	
	Inspected
EXHAUST FAN	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
HEATING AND VENTILATING UNIT	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
METAL DUCTWORK	
	Inspected
Condition	3- Fair
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	MER in pool machine room, MER next to boiler room.
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Boys locker room, gymnasium #1 and # 2.

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Question	Response
VENTILATION	
METAL DUCTWORK	
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SUPPLY FAN	
Condition	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	MER in pool machine room, MER by Exit 13, MER in library, MER next to boiler room and MER B10 .
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	MER in pool machine room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
UNIT VENTILATOR	
Condition	Inspected
Condition	3- Fair
Deficiency	BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Throughout the school
Deficiency Quantity	98
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Rooms 319, 338, 340, 343 and 241.
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room B34
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded