Inspection Id	J.H.S. 157 - QUEENS, 6 Inspection Type				Time In	Last Edited
ME : Q157	Mechanical				2024-04-25 8:05 AM	2024-05-08 9:50 A
sset Data	Wicciamou				2021 01 23 0.03 1111	2021 03 00 7.30 11
Question				Answer		
Are there fuel tar	nks?			No		
	main service entries to the as	set		4		
MERs/Fan Room	ns Locations				207, 226, 307, 326, MER above B s Gymnasium	oys Gymnasium, MER
Are there any spa	aces with Missing or Defectiv	ve CO Detectors?		Yes		
Location(s)				Kitchen		
Are there any En	nergency Stop Switches with	Missing Hammers?		No		
Are there any Pa	inted/Obstructed Sprinkler H	eads?		Yes		
Location(s)				Boiler Roo	m Storage, Rooms 208, 221, 224,	225, 233
Have any System	ns/Major Building Componer	its been upgraded?		Yes		
				Systems: Years:	Kitchen - Grease Trap; Boiler # 2024	3 Retubed
				Systems:	Drinking Fountains (50%); Fixt Lavatory/Sinks (15%), Toilets (	
				Years:	2022	
				Systems:	Fixtures - Student: Lavatory/Sin Urinals (85%)	nks (75%), Toilets (85%)
				Years:	2013	
ority Condition	1					
Condition Exist Ca Last Year?		Component Affected	Location Description	Person(s) Notified	Person(s) Title Status	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection	ategory Description	_		Notified		PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question	ategory Description	_				PhotoImage
Condition Exist Ca Last Year?  No condition record  Spection  Question  Mechanical	ategory Description ed	_		Notified  Respons	se	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION	ategory Description ed ONING	Affected		Notified	se	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION	ategory Description ed	Affected		Notified  Respons	se t Exist	PhotoImage
Condition Exist Ca Last Year?  No condition record  spection  Question  Mechanical  AIR CONDITIO  CENTRAL ACI	ategory Description ed ONING	Affected		Respons  Does not	se t Exist t Exist	PhotoImage
Condition Exist Ca Last Year?  No condition record  spection  Question  Mechanical  AIR CONDITIO  CENTRAL ACI	ategory Description  ed  ONING  ID WASTE NEUTRALIZE	Affected		Respons  Does not  Does not	se t Exist t Exist d	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION  CENTRAL ACCORDITION  CLIMATE CON	Description ed  ONING ID WASTE NEUTRALIZE  NTROL SYSTEM	Affected		Respons  Does not  Does not  Inspected	se t Exist t Exist d t Exist	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITIO  CENTRAL ACI  CLIMATE CON  BMS	Description ed  ONING ID WASTE NEUTRALIZI NTROL SYSTEM	Affected		Respons  Does not  Inspected  Does not	t Exist t Exist d t Exist d	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION  CENTRAL ACI  CLIMATE COMB  BMS  Pneumatic Sy  Instan	Description ed  ONING ID WASTE NEUTRALIZI NTROL SYSTEM	Affected		Respons  Does not  Inspected  Does not  Inspected	t Exist t Exist d t Exist d	PhotoImage
Condition Exist Ca Last Year? No condition records spection  Question  Mechanical  AIR CONDITION  CENTRAL ACI  CLIMATE COMB  BMS  Pneumatic Sy  Instan Instan	Description ed  ONING ID WASTE NEUTRALIZE NTROL SYSTEM  stem ce	Affected		Respons  Does not  Does not  Inspected  Through	t Exist t Exist d t Exist d	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION  CENTRAL ACI  CLIMATE CON  BMS  Pneumatic Sy  Instan  Instan  Instan	Description ed  ONING ID WASTE NEUTRALIZE  NTROL SYSTEM  stem ce ce Condition	Affected		Response  Does not  Inspected  Does not  Inspected  Through  3 - Fair	t Exist t Exist d t Exist d	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION  CENTRAL ACI  CLIMATE CON  BMS  Pneumatic Sy  Instan Instan Instan Instan	Description  ed  DNING  ID WASTE NEUTRALIZI  NTROL SYSTEM  stem  ce  ce Condition  ce Quantity	Affected  NG TANK		Does not Inspected Does not Inspected Through 3 - Fair 1	t Exist t Exist d t Exist d out	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION  CENTRAL ACI  CLIMATE CON  BMS  Pneumatic Sy  Instan Instan Instan Instan	Description  ed  DNING  ID WASTE NEUTRALIZE  NTROL SYSTEM  stem  ce  ce Condition  ce Quantity  ce Quantity  ce Quantity Uom  ing Area Covered by Operation	Affected  NG TANK		Does not Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100%	t Exist t Exist d t Exist d out	PhotoImage
Condition Exist Ca Last Year? No condition records spection  Question  Mechanical  AIR CONDITION  CENTRAL ACT  CLIMATE COMB  BMS  Pneumatic Sy  Instan Instan Instan Instan Buildi	Description  ed  DNING  ID WASTE NEUTRALIZI  NTROL SYSTEM  stem  ce  ce Condition  ce Quantity  ce Quantity  ce Quantity Uom  ing Area Covered by Operation  iency	Affected  NG TANK		Does not Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100%	t Exist t Exist d t Exist d out	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION  CENTRAL ACI  CLIMATE CON  BMS  Pneumatic Sy  Instan Instan Instan Instan Buildi Defici	ONING  ID WASTE NEUTRALIZE  NTROL SYSTEM  stem  ce  ce Condition  ce Quantity  ce Quantity Uom  ing Area Covered by Operation  inner Area Covered by Operation	Affected  NG TANK		Does not Inspected  Does not Inspected  Through  3 - Fair  1  EACH  81-100%  No defice	t Exist t Exist d t Exist d out	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION  CENTRAL ACI  CLIMATE CON  BMS  Pneumatic Sy  Instan  Instan  Instan  Instan  Buildi  Defici  Hybrid Syster	Description  ed  DNING  DWASTE NEUTRALIZI  NTROL SYSTEM  stem  ce  ce Condition  ce Quantity  ce Quantity  ce Quantity Uom  ing Area Covered by Operation  iency  m  m	Affected  NG TANK		Respons  Does not  Does not  Inspected  Does not  Inspected  Through  3 - Fair  1  EACH  81-100%  No defice  Does not	t Exist t Exist d t Exist d out eiencies recorded t Exist t Exist	PhotoImage
Condition Exist Ca Last Year? No condition records spection  Question  Mechanical  AIR CONDITION  CENTRAL ACT  CLIMATE CONDITION  Instant  Instant  Instant  Buildit  Deficit  Hybrid System  Electric System	Description  ed  DNING  DWASTE NEUTRALIZI  NTROL SYSTEM  stem  ce  ce Condition  ce Quantity  ce Quantity  ce Quantity Uom  ing Area Covered by Operation  iency  m  m	Affected  NG TANK		Response  Does not  Does not  Inspected  Does not  Inspected  Through  3 - Fair  1  EACH  81-100%  No defice  Does not  Does not  Does not	t Exist t Exist d t Exist d out  iencies recorded t Exist t Exist	PhotoImage
Condition Exist Ca Last Year? No condition records spection  Question  Mechanical  AIR CONDITION  CENTRAL ACT  CLIMATE CON  BMS  Pneumatic Sy  Instan  Instan  Instan  Buildi  Defici  Hybrid Syster  Electric Syster  CONVEYING	Description  ed  DNING  DWASTE NEUTRALIZI  NTROL SYSTEM  stem  ce  ce Condition  ce Quantity  ce Quantity  ce Quantity Uom  ing Area Covered by Operation  iency  m  m	Affected  NG TANK		Respons  Does not  Does not  Inspected  Through  3 - Fair  1  EACH  81-100%  No defice  Does not  Does not  Does not	t Exist t Exist d t Exist d t Exist d out  iencies recorded t Exist t Exist t Exist t Exist	PhotoImage
Condition Exist Ca Last Year? No condition records spection  Question  Mechanical  AIR CONDITION  CENTRAL ACI  CLIMATE COMB  BMS  Pneumatic Sy  Instan  Instan  Instan  Buildi  Defici  Hybrid Syster  Electric Syster  COMPACTOR  CONVEYING  DOMESTIC W.	Description ed  ONING ID WASTE NEUTRALIZE  NTROL SYSTEM  stem ce ce Condition ce Quantity ce Quantity uce Quantity Uom ing Area Covered by Operation ing Area System  m  ATER SYSTEM	Affected  NG TANK		Response  Does not  Does not  Inspected  Does not  Inspected  Through  3 - Fair  1  EACH  81-100%  No defice  Does not  Does not  Does not  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected	t Exist t Exist d t Exist d out  iencies recorded t Exist t Exist t Exist t Exist	PhotoImage
Condition Exist Ca Last Year?  No condition records  Spection  Question  Mechanical  AIR CONDITION  CENTRAL ACI  CLIMATE CON  BMS  Pneumatic Sy  Instan  Instan  Instan  Buildi  Defici  Hybrid Syster  Electric Syster  CONVEYING  DOMESTIC W.  Domestic Cold	ONING ID WASTE NEUTRALIZE NTROL SYSTEM  stem ce ce Condition ce Quantity ce Quantity Uom ing Area Covered by Operation iency m  M  ATER SYSTEM  d Water System	Affected  NG TANK		Response  Does not  Does not  Inspected  Does not  Inspected  Through  3 - Fair  1  EACH  81-100%  No defice  Does not  Does not  Does not  Inspected  Inspected  Inspected  Inspected	t Exist t Exist d t Exist d out  iencies recorded t Exist t Exist t Exist t Exist t Exist	PhotoImage
Condition Exist Ca Last Year? No condition records spection  Question  Mechanical  AIR CONDITION  CENTRAL ACT  CLIMATE CON  BMS  Pneumatic Sy  Instan  Instan  Instan  Buildi  Defici  Hybrid Syster  Electric Syster  CONVEYING  DOMESTIC W.  Domestic Colo  Gravity Syster	Description ed  DNING DNING DWASTE NEUTRALIZI NTROL SYSTEM  stem ce ce Condition ce Quantity ce Quantity und ing Area Covered by Operation ency m  M  ATER SYSTEM d Water System stem  stem	Affected  NG TANK		Response  Does not  Does not  Inspected  Does not  Inspected  Through  3 - Fair  1  EACH  81-100%  No defice  Does not  Does not  Does not  Inspected  Inspected  Inspected  Inspected  Inspected  Does not  Does not	t Exist t Exist d t Exist d out  it Exist t Exist	PhotoImage
Condition Exist Ca Last Year? No condition records spection  Question  Mechanical  AIR CONDITION  CENTRAL ACT  CLIMATE CON  BMS  Pneumatic Sy  Instan  Instan  Instan  Buildi  Defici  Hybrid Syster  Electric Syster  CONVEYING  DOMESTIC W.  Domestic Colo  Gravity Syster	Description ed  DNING DNING ID WASTE NEUTRALIZE  NTROL SYSTEM  stem ce ce Condition ce Quantity ce Quantity Uom ing Area Covered by Operation ency m  M  ATER SYSTEM d Water System stem cooster System	Affected  NG TANK		Response  Does not  Does not  Inspected  Does not  Inspected  Through  3 - Fair  1  EACH  81-100%  No defice  Does not  Does not  Does not  Inspected  Inspected  Inspected  Inspected	t Exist t Exist d d t Exist d out  iencies recorded t Exist	PhotoImage

estion	Response
OOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance	Basement - Girls Gymnasium
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Basement - Girls Gymnasium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room Storage
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Boiler Room Storage
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.
D. C	WATER MADA DEFECTIVE VALVE
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room Storage
Deficiency Quantity	2
Quantity Uom	EACH PERMACES
Potential Action	REPLACE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Schoolyard
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

chanical Inspection		Q15
Question	Response	
DOMESTIC WATER SYSTEM		
Domestic Cold Water System	Inspected	
Water Service	Inspected	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Domestic Hot Water System	Inspected	
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Domestic Water Heat Exchanger	Does not Exist	
Electric Domestic Water Heater	Does not Exist	
Heat Pump Domestic Water Heater	Does not Exist	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	-
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Laars	
Equipment	N/A	
Capacity/Size Quantity	500	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	0	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2012	
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	No deficiencies recorded	
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump	Does not Exist	
Sump Pump	Inspected	
Condition	2 - Between Good and 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	

tion	Response	
KTURES		
staff And Other		
Lavatory/Sink	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3 - Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Teachers Toilet Room 309D	
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.	
Urinal	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
tudent	Inspected	
<b>Drinking Fountain</b>	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Boys Toilet Room 244 (missing)	
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.	
Locker Room Shower	Inspected	
Instance on Basement - Boys	Inspected	
Instance Condition	3 - Fair	
Alternative use	Yes	
Deficiency	No deficiencies recorded	
Instance on Basement - Girls	Inaccessible	
Sink And Fountain Combo Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Girls Toilet Room B12 (missing)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	

hanical Inspection	Q1
nestion	Response
FIXTURES	
Student	
Toilet	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Urinal	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
SAS 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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Gas Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	ЕАСН
Installation Year	2012
Source of Installation	Documented
Deficiency	No deficiencies recorded
IEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Stair I/2
Deficiency Quantity	1
Quantity Uom	ЕАСН
Potential Action	MAINTENANCE
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	3 - Fair

nical Inspection	Q1
tion	Response
ATING	
team Heating	
F&T/Steam Drip Trap	
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement Boys Gymnasium
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.
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MERs B5, 207, 226, 307, 326, MER above Boys Gymnasium
Deficiency Quantity	120
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.
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boys Locker Room, Room 156
Deficiency Quantity	40
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.
Steam Condensate Return Pumping System	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE TANK
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.
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Boiler Room (burnt out)
Deficiency Quantity	1

chanical Inspection		Q15'
Question	Response	
HEATING		
Steam Heating		
Steam Condensate Return Pumping System		
Potential Action	REPLACE	
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	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Room 156	
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.	
Terminal Unit Thermostatic Trap  Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	12,897	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Gas	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	N/A Yes	
Observed Operational?	No	
Burner Exists?	Yes	
Burner Manufacturer Burner Model Number	Webster JB3G-50-RM7840L-F-M.30-UL/IRI	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System	140 deficiencies recolded	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)	no deficiencies recorded	

nical Inspection	Q15
stion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (piping)
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 Flue Exhaust	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	20
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/LEAKS
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Boiler Safety Valve	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Deficiency Boiler System	No deficiencies recorded  Inspected

stion	Response	
EATING PLANT		
Boiler System		
Coal-fired Boiler		
Instance on Basement	Does not Exist	
Hot Water Boiler		
Instance on Basement	Does not Exist	
Modular Boiler		
Instance on Basement	Does not Exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	4,299	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Burnham	
Equipment	36178-1	
Capacity/Size Quantity	5,537	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2012	
Source of Installation	Documented	
	LEAKY/PLUGGED TUBES	
Deficiency Deficiency Quantity	LEAKT/PLUGGED TUBES	
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	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	4,299	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Burnham	
Equipment	36178-2	
Capacity/Size Quantity	5,537	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2012	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	4,299	
Instance Quantity Uom	MBH Net	
- •		

uestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Equipment	36178-3	
Capacity/Size Quantity	5,537	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2012	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fuel System	Inspected	
Instance on Basement	Inspected	
	mspected	
Boiler Fresh Air Louver/Damper  Do Boiler Combustion Air Louvers exist?	Yes	
Type	Automatic	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Does not Exist	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Room 209A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 209A	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 209A	
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.	
KITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	
Instance on Basement	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Kitchen	

uestion	Response	
KITCHEN	Response	
CO Detector		
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
<b>Hood Fire Suppression System</b>	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
<b>Hot Water Temperature Booster</b>	Does not Exist	
Instance on Basement	Does not Exist	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 228E	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 228E	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 115	Inspected	
Alternative use	No	
Instance on Rooms 204, 257	Inspected	
Alternative use	No	
Instance on Rooms 119, 200	Inspected	

hanical Inspection		Q15
estion	Response	
SCIENCE DEMO ROOM		
Alternative use	Yes	
Instance on Room 201	Inspected	
Alternative use	Yes	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 201	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 119, 200	Does not Exist	
Instance on Rooms 204, 257	Does not Exist	
Instance on Room 115	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Not Required	
Instance on Room 201	Not Required	
Instance on Rooms 119, 200	Not Required	
Instance on Rooms 204, 257	Not Required	
Instance on Room 115	Not Required	
<b>Emergency Shower</b>	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 119, 200	Does not Exist	
Instance on Rooms 204, 257	Does not Exist	
Instance on Room 115	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 119, 200	Does not Exist	
Instance on Rooms 204, 257	Does not Exist	
Instance on Room 115	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 119, 200	Does not Exist	
Instance on Rooms 204, 257	Does not Exist	
Instance on Room 115	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 201	Does not Exist  Does not Exist	
Instance on Rooms 119, 200	Does not Exist	
	Does not Exist	
Instance on Rooms 204, 257		
Instance on Room 115	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 119, 200	Does not Exist	
Instance on Rooms 204, 257	Does not Exist	
Instance on Room 115	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 201	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 119, 200	Inspected	

chanical Inspection	Q157
uestion	Response
SCIENCE DEMO ROOM	
Laboratory Sink	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 204, 257	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 115	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 115
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.
Make-up Air Unit	Does not Exist
Instance on Room 201	Does not Exist
Instance on Rooms 119, 200	Does not Exist
Instance on Rooms 204, 257	Does not Exist
Instance on Room 115	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 219	Inspected
Alternative use	No
Instance on Room 225	Inspected
Alternative use	No
Instance on Room 240	Inspected
Alternative use	Yes
Instance on Room 241	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Does not Exist
Instance on Room 241	Does not Exist
Instance on Room 240	Does not Exist
Instance on Room 225	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 219	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Not Required
Instance on Room 241	Not Required
Instance on Room 240	Not Required
Instance on Room 225	Not Required
Instance on Room 219	Not Required
Emergency Shower	Does not Exist
Instance on Room 241	Does not Exist
Instance on Room 240	Does not Exist

hanical Inspection	Q15
uestion	Response
SCIENCE LAB	
Emergency Shower	Does not Exist
Instance on Room 225	Does not Exist
Instance on Room 219	Does not Exist
Eye Wash	Does not Exist
Instance on Room 241	Does not Exist
Instance on Room 240	Does not Exist
Instance on Room 225	Does not Exist
Instance on Room 219	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	Does not Exist
Instance on Room 241	Does not Exist
Instance on Room 240	Does not Exist
Instance on Room 225	Does not Exist
Instance on Room 219	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Room 241	Does not Exist
Instance on Room 240	Does not Exist
Instance on Room 225	Does not Exist
Instance on Room 219	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Room 241	Does not Exist
Instance on Room 240	Does not Exist
Instance on Room 225	Does not Exist
Instance on Room 219	Does not Exist
Laboratory Sink	Inspected
Instance on Room 241	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 240	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 225	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Room 225
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Room 219	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Room 241	Does not Exist

rded
rded
rded

Inspected No deficiencies recorded Does not Exist Does not Exist Inspected 3 - Fair
No deficiencies recorded  Does not Exist  Does not Exist  Inspected
Does not Exist  Does not Exist  Inspected
Does not Exist Inspected
Inspected
MISSING CAPS
64th Avenue
2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
Inspected
4 - Between Fair and Poor
DEFECTIVE/DETERIORATED
Boiler Room Storage, Rooms 208, 221, 224, 225, 233
30
EACH
REPLACE
PRIORITY 5
LEVEL 6
No photo recorded
No violations recorded.
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Does not Exist
Does not Exist
Inspected
Partial
Inspected
26-50
2 - Between Good and Fair
No deficiencies recorded
Does not Exist
Inspected
Inspected
Yes
Yes
3 - Fair
DAMAGED FLEXIBLE CONNECTION
MER B5 / Kitchen Blower
1
EACH

chanical Inspection		Q
uestion	Response	
VENTILATION		
Metal Ductwork		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Supply Fan	Inspected	
Approximate Total # of Fans	6-10	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Unit Ventilator	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	