Building Condition Assessment Survey 2023-2024

Mechanical Inspection M837

| | Asset: | WEST END SECONDARY SCHOOL - MANHATTAN, 227-243 WEST | Γ 61 STREET, MANHATTAN, NY, | , 10023 |
|----|---------------|---|-----------------------------|--------------------|
| | Inspection Id | Inspection Type | Time In | Last Edited |
| | 44 | MECHANICAL | 2023-10-04 08:20AM | 2024-02-13 02:53PM |
| 10 | sat Data | | | |

As

| et Data | | |
|--|---|-----|
| Question | Answer | |
| Have any Systems/Major Building Components been upgraded? | Systems: Gas Fired Domestic Water Heater (1 of 3) | |
| | Years: 2021 | |
| | Systems: Gas Meter Room Vent | |
| | Years: 2020 | |
| | Systems: Kitchen; DX Split System for Kitchen Storage Ro B20 (1 of 2) | om |
| | Years: 2019 | |
| | Systems: DX Split System for Kitchen Storage Room 110 (2); Packaged / Rooftop Units; Gas Fired Furnace; Science Demo Room 127; Science Labs 222, 226; Science Lab 321 - Laboratory Sinks (2 of 4); Scie Prep Room 224 - Emergency Shower, Eye Wash; Science Prep Room 322; Water Service; Fixtures - Drinking Fountains (~30%); Sprinkler Heads, Spr Piping; Staff Fixtures - Toilets, Urinals, Lavatory/ (~80%) Years: 2018 | nce |
| | Systems: Fixtures - Drinking Fountains (~30%) | |
| | Years: 2017 | |
| | Systems: MDF Room - Dedicated A/C Equipment (DX Spling System); Fixtures - Drinking Fountains (~40%) | .t |
| | Years: 2016 | |
| | Systems: Science Lab 321 - Fixed Laboratory Hood | |
| | Years: 2014 | |
| Are there fuel tanks? | Yes | |
| Total # of above ground tanks | 1 | |
| Total capacity of all above ground tanks in gal. | 275 | |
| Total # of below ground tanks | 0 | |
| Total capacity of all below ground tanks in gal. | 0 | |
| Total # of water main service entries to the asset | 2 | |
| MERs/Fan Rooms Locations | None | |
| Are there any spaces with Missing or Defective CO Detectors? | Yes | |
| Location(s) | Kitchen, Science Demo Room 218, Science Lab 222 | |
| Are there any Painted/Obstructed Sprinkler Heads? | No | |
| Are there any Emergency Stop Switches with Missing Hammers? | No components | |

Priority Condition

| Exist | Priority | Condition | Component | Location | Person(s) | Person(s) | Photo |
|------------|---------------------------------|--|------------|-------------|------------------|-----------|-------|
| Last Year? | Category | Description | Affected | Description | Notified | Title | Image |
| No | Defective Kitchen Gas System | Defective Master Gas Control Valve | Gas System | Kitchen | Anderson Pena | Fireman | |

Inspection

| Question | Response |
|---|----------------|
| Mechanical | |
| AIR CONDITIONING | Inspected |
| Chilled Water System | Does not exist |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries | Does not exist |
| Cooling Coil in Ductwork | Does not exist |
| Cooling Tower | Does not exist |

Building Condition Assessment Survey 2023-2024

| anicai Inspection | IVIC |
|------------------------------|--------------------------|
| uestion | Response |
| AIR CONDITIONING | |
| DX Split System | Inspected |
| Indoor Unit | Inspected |
| Condition | 1- Good |
| Deficiency | UP TO 5 TONS:DEFECTIVE |
| Deficiency Location/Instance | Room 110 (1 of 2) |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Outdoor Unit | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Dry Cooler | Does not exist |
| Packaged / Rooftop Unit | Inspected |
| Instance | Roof |
| Instance Condition | 1- Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | 1-1 |
| Capacity/Size Quantity | 15 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2018 |
| Source of Installation Year | Documented |
| Source of Heating | Gas |
| Refrigerant Type | R-410A |
| Deficiency | No deficiencies recorded |
| Instance | Roof |
| Instance Condition | 1- Good |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | 1-2, 2-1 |
| Capacity/Size Quantity | 28 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2018 |
| Source of Installation Year | Documented |
| Source of Heating | Gas |
| Refrigerant Type | R-410A |
| Deficiency | No deficiencies recorded |
| Instance | Roof |
| Instance Condition | 1- Good |
| Instance Quantity | 3 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | 1.2N, 1.2S, 1.2I |
| Capacity/Size Quantity | 30 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2018 |
| Source of Installation Year | Documented |

Building Condition Assessment Survey 2023-2024

| intent Inspection | | 141057 |
|--------------------------------------|--------------------------|--------|
| uestion | Response | |
| AIR CONDITIONING | | |
| Packaged / Rooftop Unit | | |
| Source of Heating | Gas | |
| Refrigerant Type | R-410A | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 1- Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Trane | |
| EquipmentId | B-1 | |
| Capacity/Size Quantity | 40 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2018 | |
| Source of Installation Year | Documented | |
| Source of Heating | Gas | |
| Refrigerant Type | R-410A | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 1- Good | |
| Instance Quantity | 3 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Trane | |
| EquipmentId | 3-1, 3-2, 3-3 | |
| Capacity/Size Quantity | 20 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2018 | |
| Source of Installation Year | Documented | |
| Source of Heating | Gas | |
| Refrigerant Type | R-410A | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 1- Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Trane | |
| EquipmentId | 3-4 | |
| Capacity/Size Quantity | 10 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2018 | |
| Source of Installation Year | Documented | |
| Source of Heating | Gas | |
| Refrigerant Type | R-410A | |
| Deficiency | No deficiencies recorded | |
| Packaged Terminal A/C | Does not exist | |
| Refrigerant Leak Detection System | Does not exist | |
| Refrigerant Piping | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Return Fan | Does not exist | |
| | Inspected | |
| CENTRAL ACID WASTE NEUTRALIZING TANK | _ | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |

| Mechanical Inspection | M837 |
|-----------------------|------|
|-----------------------|------|

| nanicai Inspection | IV103 / |
|--|---|
| Question | Response |
| CLIMATE CONTROL SYSTEM | Inspected |
| BMS | Does not exist |
| Pneumatic System | Does not exist |
| Hybrid System | Does not exist |
| Electric System | Inspected |
| Instance | Throughout (Heat Timer System - Tekmar) |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 81-100% |
| Deficiency | No deficiencies recorded |
| | |
| Instance | Various Locations (VAV System) |
| Instance Condition | 5- Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 0-20% |
| Deficiency | DEFECTIVE TEMPERATURE CONTROL THERMOSTAT |
| Deficiency Location/Instance | Various Locations |
| Deficiency Quantity | 35 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | DEFECTIVE VAV BOX |
| Deficiency Location/Instance | Various Locations |
| Deficiency Quantity | 35 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| COMPACTOR | Does not exist |
| CONVEYING | Inspected |
| Dumbwaiter | Does not exist |
| Elevator | Inspected |
| Condition | 3- Fair |
| Are all the existing elevators operable? | Yes |
| Deficiency | No deficiencies recorded |
| Escalator | Does not exist |
| | Does not exist Does not exist |
| Non-auditorium Handicap Lift - Vertical Non-auditorium Handicap Lift - Stair | Under construction |
| Ash Hoist | Does not exist |
| Ash Hoist Sidewalk Elevator | Does not exist Does not exist |
| | |
| DOMESTIC WATER SYSTEM | Inspected |
| Domestic Cold Water System | Inspected |
| Gravity System | Does not exist |
| Pressure Booster System | Does not exist |
| Water Service | Inspected |
| Instance | Basement - Water/Sprinkler/Gas Meter Room |
| Instance Condition | 1- Good |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Domestic Hot Water System | Inspected |
| Domestic flot water System | пореска |

| Mechanical Inspection M8 | 837 |
|--------------------------|-----|
|--------------------------|-----|

| stion | Response | |
|--|--------------------------|--|
| MESTIC WATER SYSTEM | | |
| Oomestic Hot Water System | | |
| Domestic Hot Water Remote Storage Tank | Does not exist | |
| Domestic Water Heat Exchanger | Does not exist | |
| Electric Domestic Water Heater | Does not exist | |
| Gas Fired Domestic Water Heater | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 1- Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | A.O. Smith | |
| EquipmentId | N/A | |
| Capacity/Size Quantity | 275 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size 2 Quantity | 100 | |
| Capacity/Size 2 UOM | Gallons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2021 | |
| Source of Installation Year | Custodial Staff | |
| Deficiency | No deficiencies recorded | |
| Instance | Boiler Room | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | A.O. Smith | |
| EquipmentId | N/A | |
| Capacity/Size Quantity | 275 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size 2 Quantity | 100 | |
| Capacity/Size 2 UOM | Gallons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2005 | |
| Source of Installation Year | Documented | |
| Deficiency | BEYOND USEFUL LIFE | |
| Deficiency Location/Instance Deficiency Quantity | Boiler Room | |
| | 1 | |
| Quantity Uom Potential Action | EACH PERLAGE | |
| | REPLACE PRIORITY I | |
| Urgency of Action Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| | Boiler Room | |
| Instance | 4- Between Fair and Poor | |
| Instance Condition | | |
| Instance Quantity | 1 EACH | |
| Instance Quantity Uom | EACH | |
| Manufacturer | A.O. Smith | |
| EquipmentId | N/A | |
| Capacity/Size Quantity | 275 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size 2 Quantity | 100 Gallans | |
| Capacity/Size 2 UOM Source of Capacity/Size | Gallons Documented | |
| Installation Year | 2005 | |
| Installation Year Source of Installation Year | Documented | |
| Deficiency | TANK RUSTY/LEAKS | |
| Deficiency Location/Instance | Boiler Room | |

| Question | Response | |
|--|--------------------------|--|
| DOMESTIC WATER SYSTEM | • | |
| Domestic Hot Water System | | |
| Gas Fired Domestic Water Heater | | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | REPAIR | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| | | |
| Deficiency | BEYOND USEFUL LIFE | |
| Deficiency Location/Instance Deficiency Quantity | Boiler Room | |
| | 1 FACY | |
| Quantity Uom | EACH | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 1 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Instance | Boiler Room | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | A.O. Smith | |
| EquipmentId | N/A | |
| Capacity/Size Quantity | 275 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size 2 Quantity | 100 | |
| Capacity/Size 2 UOM | Gallons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2005 | |
| Source of Installation Year | Documented | |
| Deficiency | NOT IN USE | |
| Deficiency Location/Instance | Boiler Room | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | NO ACTION | |
| Urgency of Action | PRIORITY 1 | |
| Purpose of Action | LEVEL 1 | |
| Violations | No violations recorded | |
| - | Does not exist | |
| Oil Fired Domestic Water Heater | | |
| Heat Pump 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 | DEFECTIVE/LEAKS | |
| Deficiency Location/Instance | Corridor near Room B44 | |
| Deficiency Quantity | 10 | |
| Quantity Uom | L.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| | Inspected | |
| Sewage/Waste/Vent Piping Condition | 3- Fair | |

Building Condition Assessment Survey 2023-2024

| estion | Response | |
|--|---------------------------------------|--|
| RAIN/WASTE/VENT AND STORM SYSTEM | | |
| Sewage/Waste/Vent Piping | | |
| Deficiency | SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS | |
| Deficiency Location/Instance | Room 102 | |
| Deficiency Quantity | 10 | |
| Quantity Uom | L.F. | |
| Potential Action | REPLACE | |
| Urgency of Action Purpose of Action | PRIORITY 3 LEVEL 2 | |
| Purpose of Action Violations | No violations recorded | |
| | Does not exist | |
| Sewage Ejector Pump Sump Pump | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| · · · · · · · · · · · · · · · · · · · | | |
| UAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not exist | |
| XTURES | Inspected | |
| Staff And Other | Inspected | |
| Janitor Sink | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Lavatory/Sink | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Toilet | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Urinal | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Student | Inspected | |
| Drinking Fountain | Inspected | |
| Condition | 1- Good | |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF | |
| | VALVE,ETC.) | |
| Deficiency Location/Instance | Room 304 | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action Purpose of Action | PRIORITY 3 LEVEL 2 | |
| Violations | No violations recorded | |
| | | |
| Lavatory/Sink | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Locker Room Shower | Inspected | |
| Instance on 2nd Floor - Boys | Inspected | |
| Instance Condition | 3- Fair | |
| Alternative Use | Yes | |
| Deficiency | No deficiencies recorded | |
| Instance on 2nd Floor - Girls | Inspected | |
| Instance Condition | 3- Fair | |
| Alternative Use | Yes | |
| Deficiency | No deficiencies recorded | |

Building Condition Assessment Survey 2023-2024

| unicui Inspecuon | | N103 / |
|--|--------------------------------|--------|
| Question | Response | |
| FIXTURES | | |
| Student | | |
| Toilet | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Urinal | Inspected | |
| Condition | 3- Fair | |
| | No deficiencies recorded | |
| Deficiency | | |
| GAS FIRED FURNACE | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| GAS SERVICE | Inspected | |
| Gas Distribution Piping | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Gas Meter Room Exhaust Fan | Does not exist | |
| Gas Meter Room Vent | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Gas Pressure Booster | Does not exist | |
| CO/Gas Leak Detection | Does not exist | |
| HEATING | Inspected | |
| | | |
| Heating Coil In Ductwork | Inspected 3- Fair | |
| Condition | | |
| Deficiency | No deficiencies recorded | |
| Hydronic Heating | Inspected | |
| Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries | Inspected | |
| Condition | 3- Fair | |
| Deficiency | PIPING: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 | |
| Violations | No violations recorded | |
| Backflow Preventer | Does not exist | |
| Hot Water Heat Exchanger | Does not exist | |
| Radiator/Convector/Fin Tube | Inspected | |
| Condition | 3- Fair | |
| Deficiency | FIN TUBE:DEFECTIVE | |
| Deficiency Location/Instance | Staircase "C/1" | |
| Deficiency Quantity | 10 | |
| Quantity Uom | L.F. | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| | Does not exist | |
| Steam Heating | Does not exist Does not exist | |
| Steam supplied by External Sources | | |
| Unit Heater/Cabinet Heater | Inspected 3- Fair | |
| Condition | | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Exit "4" | |
| Deficiency Quantity | 1 | |

| Mechanical Inspection | M837 |
|-----------------------|------|
| | |

| uestion | Response | |
|--|---------------------------|--|
| HEATING | | |
| Unit Heater/Cabinet Heater | | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| HEATING PLANT | Inspected | |
| Instance on Basement | Inspected | |
| Is there a water meter on the boiler make-up water piping? | No | |
| Burner Manufacturer | N/A | |
| Burner Model | N/A | |
| Burner Type | Gas | |
| Heating Plant Oil Number | N/A | |
| Boiler Auxiliaries | | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater System | | |
| Instance on Basement | Does not exist | |
| Boiler Feedwater Treatment(Automatic) | | |
| Instance on Basement | Does not exist | |
| Boiler Flue Exhaust | | |
| Instance on Basement | Does not exist | |
| Boiler Make-up Water Backflow Preventer | Does not exist | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| | | |
| Deficiency | No deficiencies recorded | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Basement | Does not exist | |
| Boiler Safety Valve | | |
| Instance on Basement | Does not exist | |
| Boiler System | | |
| Instance on Basement | Inspected | |
| Coal-fired Boiler | | |
| Instance on Basement | Does not exist | |
| Hot Water Boiler | | |
| Instance on Basement | Does not exist | |
| Modular Boiler | | |
| Instance on Basement | Inspected | |
| Instance on Basement | Inspected | |
| Instance | Boiler Room (bank of two) | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 522 | |
| Instance Quantity Uom | MBH NET | |
| Manufacturer | Caravan | |
| EquipmentId | 108263-01 | |
| Capacity/Size Quantity | 522 | |

| uestion | Response |
|-----------------------------------|------------------------------------|
| HEATING PLANT | |
| Boiler System | |
| Modular Boiler | |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 1995 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Steam Boiler | |
| Instance on Basement | Does not exist |
| Fuel System | |
| Instance on Basement | Inspected |
| Boiler Fresh Air Louver/Damper | |
| Instance on Basement | Inspected |
| Instance Condition | 3- Fair |
| Туре | Automatic |
| Deficiency | No deficiencies recorded |
| Burner/Burner Control Panel | |
| Instance on Basement | Does not exist |
| Fuel Oil Storage/Supply System | |
| Instance on Basement | Does not exist |
| Gas Trains And Vent At The Boiler | |
| Instance on Basement | Does not exist |
| Enclosed IDF Room | Does not exist |
| | |
| KITCHEN Landson Let Floor | Inspected |
| Instance on 1st Floor | Inspected |
| CO Detector | Towns 4. J |
| Instance on 1st Floor | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DEFECTIVE/MISSING |
| Deficiency Location/Instance | Kitchen |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Gas System | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | DEFECTIVE MASTER GAS CONTROL VALVE |
| Deficiency Location/Instance | Kitchen |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Grease Trap | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Hood | |
| Instance on 1st Floor | Inspected |
| | |

Building Condition Assessment Survey 2023-2024

| nanical Inspection | | M83 |
|-------------------------------|--------------------------|-----|
| euestion | Response | |
| KITCHEN | | |
| Hood | | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Hood Fire Suppression System | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Hot Water Temperature Booster | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Kitchen Sink | Y 1 | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| MDF Room | Inspected | |
| Instance on Room B18 | Inspected | |
| Dedicated A/C Equipment | | |
| Instance on Room B18 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| SCIENCE DEMO ROOM | Inspected | |
| Instance on Room 127 | Inspected | |
| Alternative Use | No | |
| Instance on Rooms 217, 317 | Inspected | |
| Alternative Use | Yes | |
| Instance on Room 218 | Inspected | |
| Alternative Use | No | |
| Instance on Room 318 | Inspected | |
| Alternative Use | No | |
| Acid Waste Neutralizing Tank | | |
| Instance on Room 127 | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Instance on Rooms 217, 317 | Does not exist | |
| Instance on Room 218 | Does not exist | |
| | | |

Inspected

Not required

Inspected

2- Between Good and Fair

No deficiencies recorded

4- Between Fair and Poor

DEFECTIVE/MISSING

CO Detector

Instance on Room 127

Instance on Room 218

Instance Condition
Deficiency

Instance on Rooms 217, 317

Instance Condition
Deficiency

| Mechanical Inspection | M837 |
|-----------------------|----------|
| Question | Response |

| CO Detector CO Detector Deficiency Location Instance Room 218 Deficiency Quantity 1 Quantity Com EACH MANITERANCE MANITERANCE Urgency of Action HORORITY 5 Purpose of Action 1 FVFL 6 Violations No violations recorded Instance of Room 18 Instance of Room 18 Instance of Gendition 1 Good Deficiency No deficiencies recorded Foreign Swore Treatment on Room 127 Instance on Room 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 218 Does not exist Instance on Room 218 Does not exist Instance on Room 217 Inspected Instance on Room 218 Does not exist Instance Condition 1 Good Deficiency No deficiencies recorded Instance Condition 3 Fair Deficiency No deficiencies recorded Instance On Room 318 Inspected Instance on Room 318 Inspected Instance on Room 318 Inspect | Question | Response |
|--|---|--------------------------|
| Deficiency Loantiny Common Common | SCIENCE DEMO ROOM | |
| Deficiency Quantity (Iron FACH | CO Detector | |
| Country Uom | | Room 218 |
| Potential Action | | • |
| Figures of Action FRIORITY 5 Purpose of Action EVEL 6 Violations No violations recorded Instance con Room 318 Inspected Instance Condition 1-Good Deficiency No deficiencies recorded Instance on Room 127 Does not exist Instance on Room 218 Does not exist Instance on Room 127 Instance on Room 218 Does not exist Instance on Room 127 Instance on Room 218 Does not exist Instance on Room 127 Instance on Room 218 Does not exist Instance on Room 218 Inspected Instance Condition 3-Fair Deficiency No deficiencies recorded Instance Condition Deficiency No deficiencies recorded Instance Condition Deficiency No deficiencies recorded Instance Condition Deficiency Does not exist Instance on Room 217 Does not exist Instance on Room 218 Does not exist Instance on Room 217 Does not exist Instance on Room 218 | · · · · · · · · · · · · · · · · · · · | |
| Puppose of Action | | |
| Notications Instance or Room 318 Inspected Instance Condition 1 - Good Deficiency Not deficiencies recorded | | |
| Instance On Room 318 | | |
| Instance Condition | | |
| Deficiency | | |
| Does not exist | | |
| Instance on Rooms 217, 317 Does not exist Instance on Rooms 217, 317 Does not exist Instance on Rooms 318 Does not exist Instance on Rooms 318 Does not exist Instance on Rooms 127 Inspected Instance Condition 1- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance on Rooms 217, 317 Inspected Instance on Rooms 217, 317 Inspected Instance on Rooms 218 Inspected Instance on Rooms 218 Inspected Instance on Room 218 Inspected Instance on Room 218 Inspected Instance on Room 318 Inspected Instance on Rooms 217, 317 Does not exist Instance on Room 318 Does not exist Instance on Rooms 217, 317 Does not exist Instance on Room 318 Does not exist Inst | | No deficiencies recorded |
| Instance on Rooms 217, 317 Does not exist | | Decree wet societ |
| Instance on Room 218 Does not exist | | |
| Instance on Room 318 | | |
| | | |
| Instance on Room 127 | | Does not exist |
| Instance Condition | | T4. J |
| Deficiency No deficiencies recorded | | |
| Instance on Rooms 217, 317 Inspected | | |
| Instance Condition 3- Fair No deficiencies recorded Instance on Roon 218 Inspected Instance Condition 3- Fair No deficiencies recorded Instance Condition No deficiencies recorded Instance on Room 127 No deficiencies recorded Instance on Room 127 No deficiencies recorded Instance on Room 127 No Does not exist No Does not exist Instance on Room 218 No Does not exist No Does n | | |
| Deficiency No deficiencies recorded | | |
| Instance on Room 218 | | |
| Instance Condition 3 - Fair | | |
| Deficiency No deficiencies recorded Instance on Room 318 Inspected Instance Condition 3-Fair Deficiency No deficiencies recorded Instance on Room 127 Does not exist Instance on Room 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 127 Does not exist Instance on Room 217, 317 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 218 Does not exist Instance on Room 127 Does not exist Instance on Room 218 Does not exist Instance on Room 127 Does not exist Instance on Room 128 Does not exist Instance on Room 128 Does not exist Instance on Room 129 Instance on Room 120 Instance on Room 120 Inspected Instance Ondition 1- Good Deficiency No deficiencies recorded Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 218 Inspected Instance Condition 3- Fair | | |
| Instance on Room 318 | | |
| Instance Condition 3- Fair | - · · · · · · · · · · · · · · · · · · · | |
| Deficiency No deficiencies recorded | | |
| Instance on Room 127 Does not exist Instance on Rooms 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Does not exist Instance on Rooms 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Does not exist Instance on Room 127 Does not exist Instance on Room 217, 317 Does not exist Instance on Room 318 Does not exist Instance On | | |
| Instance on Room 127 Does not exist Instance on Room 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Does not exist Instance on Room 127 Does not exist Instance on Room 218 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 217 Does not exist Instance on Room 217, 317 Does not exist Instance on Room 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance Ondition 3 - Fair Instance Ondition 3 - Fair Instance Ondition No deficiencies recorded Instance Ondition No deficiencies recorded Instance Ondition No deficiencies recorded Instance Ondition Inspected Instance Ondit | | No deficiencies recorded |
| Instance on Rooms 217, 317 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Does not exist Instance on Rooms 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Does not exist Instance on Room 127 Does not exist Instance on Room 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Instance on Room 127 Instance Ondition 1- Good Instance Ondition 1- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance on Rooms 217, 317 Inspected Instance Ondition 3- Fair Instance Ondition 3- Fair Deficiency No deficiencies recorded Instance on Room 218 Inspected Inspected Inspected | | |
| Instance on Room 218 Does not exist | | |
| Instance on Room 318 Does not exist Hood Exhaust Fan Instance on Room 127 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Fixed Laboratory Hood Instance on Room 127 Does not exist Instance on Room 218 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 218 Does not exist Instance on Room 218 Does not exist Instance on Room 218 No des not exist Instance on Room 218 No description Instance On Room 217 Inspected Instance Condition 1 - Good Instance On Rooms 217, 317 Inspected Instance On Rooms 217, 317 Inspected Instance Condition 3 - Fair Deficiency No deficiencies recorded Instance on Room 218 Inspected | | |
| Natance on Room 127 Does not exist | | |
| Instance on Room 127 Does not exist | | Does not exist |
| Instance on Rooms 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Does not exist Instance on Rooms 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Inspected Instance on Room 127 Inspected Instance Condition 1 - Good Instance Condition 1 - Good Instance on Rooms 217, 317 Inspected Instance on Rooms 217, 317 Inspected Instance Condition 3 - Fair Deficiency No deficiencies recorded Instance Condition Inspected Instance Cond | | |
| Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Does not exist Instance on Room 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Inspected Instance on Room 127 Inspected Instance Condition 1- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 218 Inspected Inspected Inspected Instance on Room 218 Inspected Inspected Inspected Inspecte | | |
| Instance on Room 318 | <u> </u> | |
| Instance on Room 127 Does not exist Instance on Room 217, 317 Does not exist Instance on Room 218 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 127 Inspected Instance Condition 1 - Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3 - Fair Deficiency No deficiencies recorded Instance Condition 3 - Fair Deficiency No deficiencies recorded Instance On Room 218 Inspected Inspected Inspected Instance On Room 218 Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspe | | |
| Instance on Room 127 Does not exist Instance on Rooms 217, 317 Does not exist Instance on Room 218 Instance on Room 318 Does not exist Instance on Room 318 Laboratory Sink Instance on Room 127 Inspected Instance Condition 1- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance On Rooms 218 Inspected Instance On Rooms 218 | | Does not exist |
| Instance on Rooms 217, 317 Instance on Room 218 Instance on Room 318 Does not exist Instance on Room 318 Does not exist Instance on Room 318 Instance on Room 127 Instance on Room 127 Instance Condition I- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance Condition Instance Condition Instance Condition Inspected Instance Condition Inspected Instance Condition Inspected Instance Condition Inspected Instance On Room 218 Inspected | | |
| Instance on Room 218 Instance on Room 318 Does not exist Does not exist Does not exist Instance on Room 318 Instance on Room 127 Inspected Instance Condition I- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance Ondition Instance Condition Inspected Instance Condition Inspected Inspected Inspected Inspected | | |
| Instance on Room 318 Laboratory Sink Instance on Room 127 Inspected Instance Condition I- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance Ondition Inspected Instance Condition Inspected Instance Condition Inspected Inspected Inspected Inspected | - | |
| Instance on Room 127 Inspected Instance Condition 1- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance Ondition Inspected Instance Condition Inspected Instance Condition Inspected | | |
| Instance on Room 127 Instance Condition 1- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 218 Inspected | | Does not exist |
| Instance Condition 1- Good Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 218 Inspected | | Y 1 |
| Deficiency No deficiencies recorded Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 218 Inspected | | <u> </u> |
| Instance on Rooms 217, 317 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 218 Inspected | | |
| Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 218 Inspected | | |
| Deficiency No deficiencies recorded Instance on Room 218 Inspected | | |
| Instance on Room 218 Inspected | - | |
| | | |
| Instance Condition 3- Fair | | |
| | Instance Condition | o- rair |

| uestion | | Response | |
|------------------|-----------------------|-------------------------------------|--|
| SCIENCE DEMO 1 | ROOM | Teoponet . | |
| Laboratory Sink | KOOM | | |
| Deficience | V | No deficiencies recorded | |
| | on Room 318 | Inspected | |
| Instance | | 3- Fair | |
| Deficienc | | No deficiencies recorded | |
| Make-up Air Unit | | tvo deficiences recorded | |
| | on Room 127 | Does not exist | |
| - | on Rooms 217, 317 | Does not exist | |
| | on Room 218 | Does not exist | |
| | on Room 318 | Does not exist | |
| | on Room 516 | Inspected | |
| SCIENCE LAB | D 222 | | |
| | on Room 222 | Inspected | |
| Alternativ | | No | |
| | on Room 226 | Inspected | |
| Alternativ | | No | |
| | on Room 321 | Inspected | |
| Alternativ | | No | |
| Acid Waste Neutr | | | |
| | on Room 222 | Inspected | |
| Instance | | 1- Good | |
| Deficienc | | No deficiencies recorded | |
| | on Room 226 | Does not exist | |
| Instance | on Room 321 | Does not exist | |
| CO Detector | | | |
| | on Room 222 | Inspected | |
| Instance (| | 4- Between Fair and Poor | |
| Deficienc | - | DEFECTIVE/MISSING | |
| | ncy Location/Instance | Room 222 | |
| | ncy Quantity | 1 FACH | |
| Quantit | | EACH | |
| | al Action | MAINTENANCE PRIORITY 5 | |
| | y of Action | PRIORITY 5 | |
| = | e of Action | LEVEL 6 | |
| Violatio | | No violations recorded | |
| - | on Room 226 | Inspected 2- Between Good and Fair | |
| Instance (| | | |
| Deficienc | | No deficiencies recorded | |
| | on Room 321 | Inspected | |
| Instance | | 1- Good | |
| Deficienc | • | No deficiencies recorded | |
| Emergency Show | | | |
| - | on Room 222 | Does not exist | |
| | on Room 226 | Does not exist | |
| | on Room 321 | Does not exist | |
| Eye Wash | | _ | |
| - | on Room 222 | Inspected | |
| Instance (| | 1- Good | |
| Deficienc | у | No deficiencies recorded | |
| Instance | on Room 226 | Inspected | |
| Instance (| Condition | 1- Good | |
| Deficienc | у | No deficiencies recorded | |
| | on Room 321 | Inspected | |
| | Condition | 3- Fair | |

| uestion | Response | |
|------------------------------|--------------------------|--|
| SCIENCE LAB | • | |
| Eye Wash | | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | | |
| Instance on Room 222 | Does not exist | |
| Instance on Room 226 | Does not exist | |
| Instance on Room 321 | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | | |
| Instance on Room 222 | Does not exist | |
| Instance on Room 226 | Does not exist | |
| Instance on Room 321 | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Fixed Laboratory Hood | | |
| Instance on Room 222 | Does not exist | |
| Instance on Room 226 | Does not exist | |
| Instance on Room 321 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Laboratory Sink | | |
| Instance on Room 222 | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 226 | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 321 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Make-up Air Unit | | |
| Instance on Room 222 | Does not exist | |
| Instance on Room 226 | Does not exist | |
| Instance on Room 321 | Does not exist | |
| SCIENCE PREP ROOM | Inspected | |
| Instance on Room 224 | Inspected | |
| Alternative Use | No | |
| Instance on Room 322 | Inspected | |
| Alternative Use | No | |
| Acid Waste Neutralizing Tank | | |
| Instance on Room 224 | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 322 | Does not exist | |
| CO Detector | | |
| Instance on Room 224 | Not required | |
| Instance on Room 322 | Not required | |
| Emergency Shower | | |
| Instance on Room 224 | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 322 | Inspected | |
| Instance Condition | 1- Good | |

| Mechanical Inspection | M837 |
|-----------------------|----------|
| Question | Response |

| Duestion | Response | 11057 |
|--|---|-------|
| SCIENCE PREP ROOM | Кезропяс | |
| | | |
| Emergency Shower Deficiency | No deficiencies recorded | |
| Eye Wash | No deficiencies recorded | |
| Instance on Room 224 | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 322 | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| | No deliciencies recorded | |
| Hood Exhaust Ductwork Instance on Room 224 | Does not exist | |
| Instance on Room 322 | Does not exist | |
| | Does not exist | |
| Hood Exhaust Fan Instance on Room 224 | Does not exist | |
| Instance on Room 322 | Does not exist Does not exist | |
| | Does not exist | |
| Fixed Laboratory Hood Instance on Room 224 | Does not exist | |
| Instance on Room 322 | Does not exist | |
| | Does not exist | |
| Laboratory Sink Instance on Room 224 | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 322 | Inspected | |
| Instance Condition | 1- Good | |
| | No deficiencies recorded | |
| Deficiency | No deficiencies recorded | |
| Make-up Air Unit Instance on Room 224 | Does not exist | |
| Instance on Room 322 | Does not exist Does not exist | |
| | | |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected | |
| Dry Sprinkler Alarm Valve Assembly | Does not exist | |
| Wet Sprinkler Alarm Valve Assembly Condition | Inspected 3- Fair | |
| Deficiency | NOT IN USE | |
| | | |
| Deficiency Location/Instance Deficiency Quantity | Basement - Water/Sprinkler/Gas Meter Room 1 | |
| Quantity Uom | EACH | |
| Potential Action | NO ACTION | |
| Urgency of Action | | |
| | PRIORITY 1 | |
| Purpose of Action | PRIORITY 1 LEVEL 1 | |
| Purpose of Action Violations | | |
| Violations | LEVEL 1 No violations recorded | |
| | LEVEL 1 | |
| Violations Fire Booster Pump Assembly | LEVEL 1 No violations recorded Does not exist | |
| Violations Fire Booster Pump Assembly Roof Tank | LEVEL 1 No violations recorded Does not exist Does not exist | |
| Violations Fire Booster Pump Assembly Roof Tank Siamese Connection | LEVEL 1 No violations recorded Does not exist Does not exist Inspected | |
| Violations Fire Booster Pump Assembly Roof Tank Siamese Connection Condition Deficiency | LEVEL 1 No violations recorded Does not exist Does not exist Inspected 3- Fair | |
| Violations Fire Booster Pump Assembly Roof Tank Siamese Connection Condition | LEVEL 1 No violations recorded Does not exist Does not exist Inspected 3- Fair No deficiencies recorded | |
| Violations Fire Booster Pump Assembly Roof Tank Siamese Connection Condition Deficiency Sprinkler Head | LEVEL 1 No violations recorded Does not exist Does not exist Inspected 3- Fair No deficiencies recorded Inspected | |
| Violations Fire Booster Pump Assembly Roof Tank Siamese Connection Condition Deficiency Sprinkler Head Condition Deficiency | LEVEL 1 No violations recorded Does not exist Does not exist Inspected 3- Fair No deficiencies recorded Inspected 2- Between Good and Fair | |
| Violations Fire Booster Pump Assembly Roof Tank Siamese Connection Condition Deficiency Sprinkler Head Condition | LEVEL 1 No violations recorded Does not exist Does not exist Inspected 3- Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded | |
| Violations Fire Booster Pump Assembly Roof Tank Siamese Connection Condition Deficiency Sprinkler Head Condition Deficiency Sprinkler Piping Condition | LEVEL 1 No violations recorded Does not exist Does not exist Inspected 3- Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected | |
| Violations Fire Booster Pump Assembly Roof Tank Siamese Connection Condition Deficiency Sprinkler Head Condition Deficiency Sprinkler Piping Condition Deficiency | LEVEL 1 No violations recorded Does not exist Does not exist Inspected 3- Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 1- Good No deficiencies recorded | |
| Violations Fire Booster Pump Assembly Roof Tank Siamese Connection Condition Deficiency Sprinkler Head Condition Deficiency Sprinkler Piping Condition | LEVEL 1 No violations recorded Does not exist Does not exist Inspected 3- Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 1- Good | |

Building Condition Assessment Survey 2023-2024

| estion | Response | |
|---|-----------------------------|---|
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | | |
| Standpipe System | | |
| Hose Valve Assembly | | |
| Deficiency | No deficiencies recorded | |
| Piping | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Water Gong | Does not exist | - |
| SWIMMING POOL | Does not exist | |
| /ENTILATION | Inspected | |
| Is the building Mechanically ventilated? | Yes | |
| Exhaust Fan | Inspected | |
| Condition | 3- Fair | |
| Approximate Total # of Fans | 1-25 | |
| Deficiency | DEFECTIVE CONTROLS | |
| Deficiency Location/Instance | Room B23, Roof / EXF 4 | |
| Deficiency Quantity | 2 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Heating And Ventilating Unit | Does not exist | |
| Metal Ductwork | Inspected | |
| Condition | 3- Fair | |
| Are there any uninsulated ductwork by design in Mechanical rooms? | No | |
| Are there chain operated dampers? | No | |
| Deficiency | DEFECTIVE REGISTER/DIFFUSER | |
| Deficiency Location/Instance | Room B01 | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Supply Fan | Does not exist | - |
| Unit Ventilator | Does not exist | |