#### **Building Condition Assessment Survey 2023-2024**

Mechanical Inspection X022

Asset:	I.S. 22 - BRONX, 270 EAST 167 STREET, BRONX, NY, 10456			
Inspection Id	Inspection Type		Time In	Last Edited
2644	MECHANICAL		2024-01-24 06:27AM	2024-06-14 12:46PN
et Data				
Question		Answer		
Have any Syste	ems/Major Building Components been upgraded?	Systems:	Kitchen - Grease Trap (1 of 2)	
		Years:	2024	
		Systems:	DX Split Systems for Auditorium Gymnasiums	n, East & West
		Years:	2023	
		Systems:	Gas Fired Domestic Water Heate	r
		Years:	2021	
		Systems:	Climate Control System: Pneum	atic PRV Station
		Systems.	Refrigerated Air Dryer, Terminal Temperature Control Zone Valve Fountains (~40%)	Unit Controllers,
		Years:	2019	
		Systems:	Drinking Fountains (~40%)	
		Years:	2018	
		Systems:	Electric Domestic Water Heater	in MER 240; Sink And
			Fountain Combo Unit in Room 3	17; F&T/Steam Drip
			Traps (~90%); Terminal Unit Th	ermostatic Traps
		Years:	2017	
		Systems:	MDF Room - Dedicated A/C Eq Split System)	uipment (1 of 2, DX
		Years:	2016	
		Systems:	Student Fixtures - Toilets; Staff I Urinals	Fixtures - Toilets,
		Years:	2015	
		Systems:	Enclosed IDF Room - Dedicated Room B12 (DX Split System)	A/C Equipment -
		Years:	2014	
		Systems:	Boiler Fresh Air Louver/Damper	S
		Years:	2013	
Are there fuel t	anks?	Yes		
Total # of a	bove ground tanks	2		
	ity of all above ground tanks in gal.	17,000		
Total # of b	pelow ground tanks	0		
_	ity of all below ground tanks in gal.	0		
Total # of wate	r main service entries to the asset	3		
MERs/Fan Roo	oms Locations	- East Gyı	- Boiler Room Mechanical Area, I mnasium MER, West Gymnasium 0, 240, 252, 314, 320, 340	,
Are there any s	spaces with Missing or Defective CO Detectors?	No	, , , , , , , , , , , , , ,	
	Painted/Obstructed Sprinkler Heads?	Yes		
Location(s)	-	Paint Roo	om, Auditorium Stage, Rooms 111	A, 111B, 114, 115A,

#### **Priority Condition**

Are there any Emergency Stop Switches with Missing Hammers?

inding co							
Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
Yes	Defective Kitchen Gas	Defective Shut-Off	Gas System	Kitchen	Andrew	Custodian	No Photo Taken
	System	Switch			McKenna		

115B, 117, 120, 323B, (painted, 46)

No components

#### **Building Condition Assessment Survey 2023-2024**

### Mechanical Inspection X022

Yes Defective Defective/Leaks (pressure Sprinkler Basement - Pernell Fireman Sprinkler/Standpipe loss) Piping Morris Ave Ritchie System Side



#### Inspection

Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Does not exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist
Cooling Coil in Ductwork	Does not exist
Cooling Tower	Does not exist
DX Split System	Inspected
Indoor Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Dry Cooler	Does not exist
Packaged / Rooftop Unit	Does not exist
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
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout  4- Between Fair and Poor
Instance Condition	
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Classrooms and other locations
Deficiency Quantity	65
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hybrid System	Does not exist
Electric System	Does not exist
COMPACTOR	Does not exist
CONVEYING	Does not exist
	Towns and all
DOMESTIC WATER SYSTEM	Inspected
DOMESTIC WATER SYSTEM  Domestic Cold Water System	Inspected

## **Building Condition Assessment Survey 2023-2024**

230
Response
Does not exist
Inspected
Basement - Sprinkler/Water Meter Room
3- Fair
2
EACH
WATER MAIN:MISSING BACKFLOW PREVENTION
DEVICE
Basement - Sprinkler/Water Meter Room
2
EACH
INSTALL
PRIORITY 3
LEVEL 2
No violations recorded
Basement - Room B9
5- Poor
1
EACH
WATER MAIN:DETERIORATED
Basement - Room B9
1
EACH
REPLACE
PRIORITY 3
LEVEL 2
No violations recorded
WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Basement - Room B9
1
EACH
INSTALL
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Does not exist
Inspected
3- Fair
NOT IN USE
Boiler Room
1
EACH
NO ACTION
PRIORITY 1
LEVEL 1
No violations recorded
Inspected
2- Between Good and Fair
Z- Detween Good and Pair
N. 4.C.:: 1 1
No deficiencies recorded Inspected

uestion	Response
DOMESTIC WATER SYSTEM	•
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	37812-04
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	Basement near Ash Hoist Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	N/ A
Capacity/Size Quantity	275
Capacity/Size Quantity Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	100
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2008
Source of Installation Year	Documented
	NOT IN USE
Deficiency Deficiency Location/Instance	
Deficiency Quantity	Basement near Ash Hoist Area
	1 EAGH
Quantity Uom	EACH NO ACTION
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Oil Fired Domestic Water Heater	Does not exist
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	East Gymnasium
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
	PRIORITY 3
Urgency of Action	LEVEL 2
Purpose of Action	
Violations	No violations recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair

## **Building Condition Assessment Survey 2023-2024**

unicai Inspection		1022
uestion	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage/Waste/Vent Piping		
Deficiency Location/Instance	MER B9	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
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	DEFECTIVE MOTOR	
Deficiency Location/Instance	Boiler Room (1 of 2)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
FIXTURES	Inspected	
Staff And Other	Inspected	
Janitor Sink	Inspected	
Condition	3- Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Basement - Janitor Closet	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF	
	VALVE,ETC.)	
Deficiency Location/Instance	Toilet Room B7	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Toilet	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	Inspected	
Student  Desiration Fountain	Inspected	—
Drinking Fountain	mspecieu	

## **Building Condition Assessment Survey 2023-2024**

unicui inspection	AU
uestion	Response
FIXTURES	
Student	
Drinking Fountain	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Cafeteria, East and West Gymnasiums
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Toilet Rooms B3, 230, 310
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Inspected
Locker Room Shower	
Instance on Basement - Girls	Inaccessible
Instance on Basement - Boys	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Toilet Room B7
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
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	Does not exist
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Does not exist
HEATING	Inspected
Heating Coil In Ductwork	Inspected

## **Building Condition Assessment Survey 2023-2024**

anicai Inspeciion	A022
uestion	Response
HEATING	
Heating Coil In Ductwork	
Condition	3- Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	RADIATOR/CONVECTOR:MISSING GUARD/SHIELD
Deficiency Location/Instance	Basement Stair "D", Toilet Room 133, Corridor near Room 125
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	MER 252
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER 252
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	DAMAGED/MISSING INSULATION Fact & West Gramosium MED a MED D20, 220, 240, 252, 214
Deficiency Location/Instance	East & West Gymnasium MERs; MER's B39, 220, 240, 252, 314, 340
Deficiency Quantity	120
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Inspected
Steam Condensate Return Piping Condition	
	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

## **Building Condition Assessment Survey 2023-2024**

iiciii Inspection	<b>AN</b>
estion	Response
EATING	
Steam Heating	
Steam Condensate Return Pumping System	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
_ <del></del>	Inspected
Terminal Unit Thermostatic Trap	<del>-</del>
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Does not exist
EATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	Johnson Burners
Burner Model	N/A
Burner Type	Oil
Heating Plant Oil Number	4
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	3- Fair
Deficiency	No deficiencies recorded
	No deficiences recorded
Boiler Feedwater System	Towns de d
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	FEEDWATER PUMP:DEFECTIVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	FEEDWATER TANK: DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Does not exist
Boiler Flue Exhaust	
Instance on Basement	Inspected
moduce on datement	паресси
Instance Condition	3- Fair

nical Inspection	Degrees	X02
estion	Response	
EATING PLANT		
Boiler Auxiliaries		
Boiler Make-up Water Backflow Preventer	Dear not onice	
Instance on Basement	Does not exist	
Boiler Room Steam And Condensate Piping	T 1	
Instance on Basement	Inspected  3- Fair	
Instance Condition		
Deficiency	DEFECTIVE ISOLATION VALVE Boiler Room	
Deficiency Location/Instance Deficiency Quantity	boner Room	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler System		
Instance on Basement	Inspected	
Coal-fired Boiler	•	
Instance on Basement	Does not exist	
Hot Water Boiler		
Instance on Basement	Does not exist	
Modular Boiler		
Instance on Basement	Does not exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	5,404	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Farrar & Trefts, Inc	
EquipmentId	37812-01	
Capacity/Size Quantity	60	
Capacity/Size UOM	Burner GPH	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1949	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	5,404	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Farrar & Trefts, Inc	
EquipmentId	37812-02	
Capacity/Size Quantity	60	
Capacity/Size UOM	Burner GPH	
	Documented	
Source of Capacity/Size Installation Year	1949	

#### **Building Condition Assessment Survey 2023-2024**

X022

Question	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	5	
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	3- Fair	
Instance Quantity	5,404	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	

Installation Year	1949
Source of Installation Year	Documented
Deficiency	No deficiencies recorded

Instance on Basement		
Boiler Fresh Air Louver/Damper		

**Fuel System** 

Manufacturer

EquipmentId Capacity/Size Quantity

Capacity/Size UOM

Source of Capacity/Size

**Mechanical Inspection** 

ler Fresh Air Louver/Damper		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Туре	Automatic	
Deficiency	No deficiencies recorded	
ner/Burner Control Panel		

Farrar & Trefts, Inc

Inspector Estimate

37812-03

Inspected

Inspected

LEVEL 2

5- Poor

Burner GPH

60

#### Burn

Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

#### Fuel Oil Storage/Supply System Instance on Basement

Instance Condition

Purpose of Action

nistance Condition	3 1001
Deficiency	FUEL OIL TANK: DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement - Oil Tank Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

Violations No violations recorded Deficiency FUEL OIL LEVEL GAUGE:DEFECTIVE

Deficiency Location/Instance Basement - Near Oil Tank Room Deficiency Quantity 2 Quantity Uom **EACH** 

Potential Action MAINTENANCE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Violations No violations recorded

Deficiency FUEL OIL PIPING:DEFECTIVE/LEAKS

Deficiency Location/Instance Boiler Room @ Boiler #2, #3 Deficiency Quantity

Duestion	Response	
HEATING PLANT		
Fuel System		
Fuel Oil Storage/Supply System		
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Gas Trains And Vent At The Boiler		
Instance on Basement	Does not exist	
Enclosed IDF Room	Inspected	
Instance on Room B12	Inspected	
Dedicated A/C Equipment	nispected	
Instance on Room B12	Inspected	
Instance Condition	2- Between Good and Fair	
	No deficiencies recorded	
Deficiency		
KITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas System		
Instance on Basement	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE SHUT-OFF SWITCH	
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 Basement	Inspected	
Instance Condition	1- Good	
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	To deficiences recorded	
Instance on Basement	Does not exist	
Hood Fire Suppression System	Does not exist	
Instance on Basement	Does not exist	
	DOCS HOL CAISE	
Hot Water Temperature Booster  Instance on Basement	Does not exist	
	Does not exist	
Kitchen Sink	Thomsotod	
Instance on Basement	Inspected	
Instance Condition	3- Fair	

Mechanical Inspection	AUZZ

Question	Response
KITCHEN	
Kitchen Sink	
Deficiency Location/Instance Deficiency Quantity	Kitchen (1 of 2)
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MDF Room	Inspected
Instance on Room 243	Inspected
Dedicated A/C Equipment	
Instance on Room 243	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Inspected
Instance on Room 338	Inspected
Alternative Use	Yes
Acid Waste Neutralizing Tank	100
Instance on Room 338	Does not exist
CO Detector	
Instance on Room 338	Not required
Emergency Shower	
Instance on Room 338	Does not exist
Eye Wash	
Instance on Room 338	Does not exist
Hood Exhaust Ductwork	
Instance on Room 338	Does not exist
Hood Exhaust Fan	
Instance on Room 338	Does not exist
Fixed Laboratory Hood	
Instance on Room 338	Does not exist
Laboratory Sink	
Instance on Room 338	Inspected
	mspected
Instance Condition	3- Fair
Instance Condition Deficiency Deficiency Location/Instance	3- Fair DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
Instance Condition Deficiency  Deficiency Location/Instance Deficiency Quantity	3- Fair DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Instance Condition Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)  Room 338
Instance Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom  Potential Action	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)  Room 338  1  EACH MAINTENANCE
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)  Room 338  1  EACH  MAINTENANCE  PRIORITY 3
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)  Room 338  1  EACH  MAINTENANCE  PRIORITY 3  LEVEL 2
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)  Room 338  1  EACH  MAINTENANCE  PRIORITY 3
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Room 338  1  EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)  Room 338  1  EACH  MAINTENANCE  PRIORITY 3  LEVEL 2  No violations recorded  Does not exist
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Room 338  1  EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit Instance on Room 338  SCIENCE LAB Instance on Rooms 234, 238	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)  Room 338  1  EACH  MAINTENANCE  PRIORITY 3  LEVEL 2  No violations recorded  Does not exist
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit Instance on Room 338  SCIENCE LAB	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Room 338  1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded  Does not exist Inspected
Instance Condition Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit Instance on Room 338  SCIENCE LAB Instance on Rooms 234, 238 Alternative Use  Acid Waste Neutralizing Tank	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Room 338  1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded  Does not exist Inspected Inspected No
Instance Condition Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit Instance on Room 338  SCIENCE LAB Instance on Rooms 234, 238 Alternative Use  Acid Waste Neutralizing Tank Instance on Rooms 234, 238	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Room 338  1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded  Does not exist Inspected Inspected
Instance Condition Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit Instance on Room 338  SCIENCE LAB Instance on Rooms 234, 238 Alternative Use  Acid Waste Neutralizing Tank Instance on Rooms 234, 238 CO Detector	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Room 338  1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded  Does not exist Inspected Inspected No
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit Instance on Room 338  SCIENCE LAB Instance on Rooms 234, 238 Alternative Use  Acid Waste Neutralizing Tank Instance on Rooms 234, 238  CO Detector Instance on Rooms 234, 238	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Room 338  1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded  Does not exist Inspected Inspected No
Instance Condition Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit Instance on Room 338  SCIENCE LAB Instance on Rooms 234, 238 Alternative Use  Acid Waste Neutralizing Tank Instance on Rooms 234, 238 CO Detector	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Room 338  1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded  Does not exist Inspected Inspected No  Does not exist
Instance Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Make-up Air Unit Instance on Room 338  SCIENCE LAB Instance on Rooms 234, 238 Alternative Use  Acid Waste Neutralizing Tank Instance on Rooms 234, 238  CO Detector Instance on Rooms 234, 238	3- Fair  DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Room 338  1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded  Does not exist Inspected Inspected No

Mechanical Inspection	X022

uestion	Response
SCIENCE LAB	
Emergency Shower	
Instance on Rooms 234, 238	Does not exist
Eye Wash	
Instance on Rooms 234, 238	Does not exist
Hood Exhaust Ductwork	
Instance on Rooms 234, 238	Does not exist
Hood Exhaust Fan	
Instance on Rooms 234, 238	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 234, 238	Does not exist
Laboratory Sink	
Instance on Rooms 234, 238	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 234, 238	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Rooms 236, 237	Inspected
Alternative Use	Yes
Acid Waste Neutralizing Tank	
Instance on Rooms 236, 237	Does not exist
CO Detector	
Instance on Rooms 236, 237	Not required
Emergency Shower	
Instance on Rooms 236, 237	Does not exist
Eye Wash	
Instance on Rooms 236, 237	Does not exist
Hood Exhaust Ductwork	
Instance on Rooms 236, 237	Does not exist
Hood Exhaust Fan	
Instance on Rooms 236, 237	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 236, 237	Does not exist
Laboratory Sink	
Instance on Rooms 236, 237	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 237
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Make-up Air Unit	
Instance on Rooms 236, 237	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist

## **Building Condition Assessment Survey 2023-2024**

aunicui Inspection	A022
Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	MISSING CAPS
Deficiency Location/Instance	Building Exterior - College Side, Morris Ave Side
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sprinkler Head	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Paint Room, Auditorium Stage, Rooms 111A, 111B, 114, 115A, 115B, 117, 120, 323B, (painted, 46)
Deficiency Quantity	46
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement - Morris Avenue Side
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	11688350P
Standpipe System	Does not exist
Water Gong	Does not exist
SWIMMING POOL	Does not exist
VENTILATION	Inspected
Is the building Mechanically ventilated?	Partial
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	Yes
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	MER B39 @ Cafeteria Blower #2, East Gymnasium MER @
Deficiency Quantity	Blower #6
	4 EACH
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Inspected
Condition	3- Fair

#### **Building Condition Assessment Survey 2023-2024**

Aechanical Inspection		X022
Question	Response	
VENTILATION		
Supply Fan		
Approximate Total # of Fans	1-5	
Deficiency	No deficiencies recorded	

**Unit Ventilator** 

Does not exist