Building Condition Assessment Survey 2023-2024

Mechanical Inspection X045

Asset:	I.S. 45 - BRONX, 2502 LORILLARD PLACE, BRONX, NY, 10458		
Inspection Id	Inspection Type	Time In	Last Edited
3677	MECHANICAL	2024-03-04 07:31AM	2024-04-22 02:46PM

As

3677 MECHANICAL	2024-03-04 07:31AM 2024-04-22 02:4
et Data	
Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps; Enclosed IDF Room - Dedicated A/C Equipment: Original Building - Room 361 (window A/C unit)
	Years: 2021
	Systems: Climate Control System - Pneumatic PRV Station, Refrigerated Air Dryers
	Years: 2020
	Systems: Gas Fired Domestic Water Heater
	Years: 2017
	Systems: Fixtures - Toilets, Urinals
	Years: 2016
	Systems: MDF Room - Dedicated A/C Equipment: Original Building - Room 117A (DX Split System)
	Years: 2014
	Systems: Climate Control System: Temperature Control Thermostats (~60%), Terminal Unit Control Valves (~50%)
	Years: 2013
Are there fuel tanks?	Yes
Total # of above ground tanks	1
Total capacity of all above ground tanks in gal.	10,000
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	3
MERs/Fan Rooms Locations	Sub-Basement - Boiler Room Mechanical Area, MER C52; Basement - MER B46; 1st Floor - MER nex t to Room 123, Men's Toilet Room - Fan Room; Penthouse - Fan Room, Gravity Roof Tank Rooms
Are there any spaces with Missing or Defective CO Detectors?	No
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Boiler Room - Supply Room; Auditorium Stage; Rooms 114, 114A,115 (painted, 28)
A 4l E C4 Ci4-li4l- Miin- II9	N

Priority Condition

Are there any Emergency Stop Switches with Missing Hammers?

Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No	Defective Boiler Safety Auxiliary	Water Column's Try Cocks missing knobs	Steam Boiler	Boiler Room / Boilers #1, #2, #3	Jeron Edwards	Fireman	

No components

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

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Question	Response
AIR CONDITIONING	
DX Split System	
Indoor Unit	Inspected
Condition	2- Between Good and Fair
Deficiency	OVER 5 TONS:DEFECTIVE
Deficiency Location/Instance	Camera Room 120
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	2- Between Good and Fair
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Return Fan	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	PNEUMATIC TUBING: DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	MER - B46, C52
Deficiency Quantity	20
Quantity Uom	L.F.
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
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Inspected
Supply Pump	Does not exist
Roof Tank	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Penthouse - Gravity Roof Tank Rooms
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION

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Question	Response

Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Gravity System	
Roof Tank	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Boiler Room Mechanical Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pump
EquipmentId	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	10
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2009
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Sub-Basement - Stairs by Lorillard Place, Music Room, Boiler
	Room - Supply Room
Instance Condition	3- Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
	DEVICE
Deficiency Location/Instance	Sub-Basement - Stairs by Lorillard Place, Music Room, Boiler
	Room - Supply Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected
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 Mechanical Area
Instance Condition	2- Between Good and 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

uestion	Response	
DOMESTIC WATER SYSTEM	Response	
Domestic Hot Water System		
Gas Fired Domestic Water Heater		
Installation Year	2017	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room Mechanical Area	
Instance Condition	3- Fair	
Instance Quantity	1 EACH	
Instance Quantity Uom		
Manufacturer	PVI	
EquipmentId	N/A	
Capacity/Size Quantity	199	
Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity	75	
Capacity/Size 2 UOM	Gallons	
Source of Capacity/Size	Documented 1993	
Installation Year		
Source of Installation Year	Inspector Estimate	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Boiler Room Mechanical Area	
Deficiency Quantity	1	
Quantity Uom	EACH	
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	No deficiencies recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump	Does not exist	
	Inspected	
Sump Pump	3- Fair	
Condition		
Deficiency	DEFECTIVE	
Deficiency Location/Instance Deficiency Quantity	MER C52 (bearing)	
, - , - , - , - , - , - , - , - , - , -	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
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	<u> </u>

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estion	Response
IXTURES	
Staff And Other	
Janitor Sink	
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on Basement - Boys	Inaccessible
Instance on Basement - Girls	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
AS FIRED FURNACE	Does not exist
AS 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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Inspected
Instance	Sub-Basement - Boiler Room, Boiler Room M echanical Area, Gas M eter Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2012
Source of Installation Year	Custodial Staff

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	Response	
EATING PLANT	Dec 1 Fee 1 (C - 1/O 1)	
Burner Type Heating Plant Oil Number	Dual Fuel (Gas/Oil) 2	
Boiler Auxiliaries		
Instance on Original Building - Sub-Basement	Inspected	-
	nispected	_
Boiler Auxiliary Piping	Y 1	
Instance on Original Building - Sub-Basement	Inspected	_
Instance Condition	3- Fair	_
Deficiency	DEFECTIVE BLOWDOWN PIPING	
Deficiency Location/Instance	Boiler Room @ Boiler #2	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE PRIORITY 3	
Urgency of Action Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DEFECTIVE BOILER MAKE-UP WATER PIPING	
Deficiency Location/Instance Deficiency Quantity	Boiler Room	
	l EACH	
Quantity Uom Potential Action		
Urgency of Action	MAINTENANCE PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
	No violations recorded	
Boiler Emergency Stop Switch		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		_
Instance on Original Building - Sub-Basement	Inspected	_
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	_
	140 deficiencies recorded	_
Boiler Make-up Water Backflow Preventer	T1	
Instance on Original Building - Sub-Basement	Inspected	_
Instance Condition	3- Fair	_
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE ISOLATION VALVE	
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	

uestion	Response
HEATING PLANT	•
Boiler Auxiliaries	
Boiler Room Steam And Condensate Piping	
Deficiency	DEFECTIVE HEADER VALVE
Deficiency Location/Instance	Boiler Room @ Boiler #1
Deficiency Quantity	1
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 Original Building - Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler System	
Instance on Original Building - Sub-Basement	Inspected
Coal-fired Boiler	•
Instance on Original Building - Sub-Basement	Does not exist
Hot Water Boiler	
Instance on Original Building - Sub-Basement	Does not exist
Modular Boiler	
Instance on Original Building - Sub-Basement	Does not exist
Steam Boiler	2000 1100 011100
Instance on Original Building - Sub-Basement	Inspected
Instance on Original Building - Sub-Basement	Inspected
	Boiler Room
Instance Instance Condition	3- Fair
Instance Quantity	5,217 MBH NET
Instance Quantity Uom	
Cast Iron Boiler?	No
Manufacturer	Cleaver Brooks 2673-01
EquipmentId	8400
Capacity/Size Quantity Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF,
•	WATER COLUMN ASSEMBLY
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED CASING
Deficiency Quantity	10
	S.F.

Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room 3- Fair
Instance Condition	
Instance Quantity	5,217
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Cleaver Brooks
EquipmentId	2673-02
Capacity/Size Quantity	8400
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Documented
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED CASING
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	5,217
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Cleaver Brooks
EquipmentId	2673-03
Capacity/Size Quantity	8400
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY
Deficiency Quantity	WATER COLUMN ASSEMBLI
Quantity Uom	EACH

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Question	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DAMAGED CASING	
Deficiency Quantity	10	
Quantity Uom	S.F.	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	

Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED CASING
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fuel System	
Instance on Original Building - Sub-Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Original Building - Sub-Basement	Inspected
Instance Condition	3- Fair
Туре	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Original Building - Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Original Building - Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	FUEL OIL TRANSFER PUMP: DEFECTIVE
Deficiency Location/Instance	Sub-Basement near Oil Tank Room
Deficiency Quantity	1
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 Original Building - Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Inclosed IDF Room	Inspected
Instance on Original Building - Room 358	Inspected
Instance on Original Building - Room 361	Inspected
Dedicated A/C Equipment	търсосс
Instance on Original Building - Room 358	Inspected
	*
	A. Retween Hair and Poor
Instance Condition Deficiency	4- Between Fair and Poor DOES NOT EXIST

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uestion		Response	
Enclosed IDF Room			
Dedicated A/C Equipment			
Deficiency Quantit	у	1	
Quantity Uom		EACH	
Potential Action		INSTALL	
Urgency of Action		PRIORITY 3	
Purpose of Action		LEVEL 2	
Violations		No violations recorded	
Instance on Original	Building - Room 361	Inspected	
Instance Condition		1- Good	
Deficiency		No deficiencies recorded	
ITCHEN		Inspected	
Instance on Basemen	t	Inspected	
CO Detector		*	
Instance on Basemen	t	Inspected	
Instance Condition		1- Good	
Deficiency		No deficiencies recorded	
Gas System			
Instance on Basemen	t	Inspected	
Instance Condition		3- Fair	
Deficiency		No deficiencies recorded	
Grease Trap			
Instance on Basemen	t	Inspected	
Instance Condition	<u>-</u>	2- Between Good and Fair	
Deficiency		No deficiencies recorded	
Hood		To deficiences recorded	
Instance on Basemen	f	Inspected	
Instance Condition	•	3- Fair	
Deficiency		No deficiencies recorded	
Hood Exhaust Ductwork		110 4011010110101	
Instance on Basemen	t	Inspected	
Instance Condition	•	3- Fair	
Deficiency		No deficiencies recorded	
Hood Exhaust Fan		No deficiencies recorded	
Instance on Basemen	f	Inspected	
Instance Condition	ı	3- Fair	
Deficiency		No deficiencies recorded	
Hood Fire Suppression Syste		No deficiencies recorded	
Instance on Basemen		Does not exist	
Hot Water Temperature Boo		Does not exist	
Instance on Basemen		Does not exist	
Kitchen Sink	·	Does not exist	
Instance on Basemen	t	Inspected	
Instance Condition		3- Fair	
Deficiency		Missing Air Gap	
Deficiency Location	n/Instance	Kitchen	
Deficiency Quantit		1	
Quantity Uom	•	EACH	
Potential Action		MAINTENANCE	
Urgency of Action		PRIORITY 3	
Purpose of Action		LEVEL 2	
Violations		No violations recorded	
ADF Room		Inspected	

Mechanical Inspection	X045

uestion	Response
MDF Room	
Dedicated A/C Equipment	
Instance on Original Building - Room 117A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Rooms 304, 308, 310, 311, 404	Inspected
Alternative Use	Yes
Acid Waste Neutralizing Tank	103
Instance on Rooms 304, 308, 310, 311, 404	Does not exist
CO Detector	Bots for Calif
Instance on Rooms 304, 308, 310, 311, 404	Not required
Emergency Shower	rotrequied
Instance on Rooms 304, 308, 310, 311, 404	Does not exist
Eye Wash	Does not exist
Instance on Rooms 304, 308, 310, 311, 404	Does not exist
Hood Exhaust Ductwork	
Instance on Rooms 304, 308, 310, 311, 404	Does not exist
Hood Exhaust Fan	
Instance on Rooms 304, 308, 310, 311, 404	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 304, 308, 310, 311, 404	Does not exist
Laboratory Sink	
Instance on Rooms 304, 308, 310, 311, 404	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 304, 308, 310, 311, 404	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 306	Inspected
Alternative Use	Yes
	ICS
Acid Waste Neutralizing Tank Instance on Room 306	Does not exist
CO Detector	DOGS HOT CAIST
Instance on Room 306	Not required
Emergency Shower	Not required
Instance on Room 306	Does not exist
Eye Wash	Does not exist
Instance on Room 306	Does not exist
Hood Exhaust Ductwork	DOCS HOT CAIST
Instance on Room 306	Does not exist
Hood Exhaust Fan	DOGS HOT CAIST
Instance on Room 306	Does not exist
Fixed Laboratory Hood	Does not exist
Instance on Room 306	Does not exist
Laboratory Sink	2000 100 01100
Instance on Room 306	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
	110 deficiences recorded
Make-up Air Unit Instance on Room 306	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist

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uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Sub-Basement - Music 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
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room - Supply Room; Auditorium Stage; Rooms 114,
Deficiency Escation/Histainee	114A,115 (painted, 28)
Deficiency Quantity	28
Quantity Uom	EACH
Potential Action	REPLACE
	PRIORITY 5
Urgency of Action	
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
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	2- Between Good and Fair
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE
Deficiency Location/Instance	Roof / EF #3 (belt)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
	PRIORITY 3
Urgency of Action Purpose of Action	LEVEL 2
Violations	
	No violations recorded
Heating And Ventilating Unit	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	1st Floor - MER nex t to Room 123 / Gymnasium HV Unit
	(bearing)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
organicy of Action	

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nestion	Response
ENTILATION	
Heating And Ventilating Unit	
Violations	No violations recorded
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Gymnasium
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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded