Building Condition Assessment Survey 2023-2024

Mechanical Inspection X074

Asset:	I.S. 201 - BRONX, 730 BRYANT AVENUE, BRONX, NY, 10474		
Inspection Id	Inspection Type	Time In	Last Edited
1089	MECHANICAL	2023-11-17 08:58AM	2024-06-13 01:24PM

1089 MECHANICAL	2023-11-17 08:58AM 2024-06-13 01:24PM
sset Data	
Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Enclosed IDF Room - Dedicated A/C Equipment: Room 450 (Portable A/C unit)
	Years: 2023
	Systems: Sump Pumps (3 of 5); Steam Condensate Return Pumping System (1 of 2); Climate Control System - BMS (except pneumatic sub-components)
	Years: 2022
	Systems: Exhaust Fans (~30%)
	Years: 2020
	Systems: Exhaust Fans (~50%); Steam Condensate Return Pumping System (1 of 2)
	Years: 2018
	Systems: Drinking Fountains (~50%)
	Years: 2017
	Systems: Kitchen - Gas System
	Years: 2013
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	30,000
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	4
MERs/Fan Rooms Locations	Basement MER, 1st Floor MER; MERs 240, 472
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Science Labs
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Kitchen - Storage Room; Rooms B2, B8, 239, 243, 263, 468 (painted, 28)
Are there any Emergency Stop Switches with Missing Hammers?	Component: MER 472 Entrance Location: Chilled Water Distribution: Piping, Pumps and Auxiliari

<i>Priority Co</i> Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No	Defective CO/Gas Leak Detection	Fault Signal At Panels	CO/Gas Leak Detection	Basement MER near Oil Tank Room, Custodian's Office	Wiston Anglin	Fireman	
No	Defective Kitchen Gas System	Defective Master Gas Control Valve	Gas System	Kitchen	Wiston Anglin	Fireman	
Yes	Defective Sprinkler/Standpipe System	Hose valve missing handle	Hose Valve Assembly	Stair "A/2"	Wiston Anglin	Fireman	

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No Defective Boiler Defective Pump Control Steam Boiler Boiler Room Wiston Fireman Safety Auxiliary Low-Water Cutoff @ Boiler #2 Anglin



Inspection

Response	
Inspected	
Inspected	
Does not exist	
Inspected	
MER 472	
3- Fair	
1	
EACH	
Dunham Bush	
Chiller #1	
100	
Tons	
Custodial Staff	
1974	
Documented	
No deficiencies recorded	
MER 472	
3- Fair	
1	
EACH	
Dunham Bush	
Chiller #2	
100	
Tons	
Custodial Staff	
1974	
Documented	
R407C	
No deficiencies recorded	
Inspected	
4th Floor Roof	
3- Fair	
1	
EACH	
Dunham Bush	
N/A	
100	
Tons	
Inspector Estimate	
1974	
Documented	
No deficiencies recorded	
4th Floor Roof	
3- Fair	
1	
	Inspected Does not exist Inspected MER 472 3- Fair 1 EACH Dunham Bush Chiller #1 100 Tons Custodial Staff 1974 Documented MER 472 3- Fair 1 EACH Dunham Bush Chiller #2 100 Tons Custodial Staff 1974 Documented MER 472 3- Fair 1 EACH Dunham Bush Chiller #2 100 Tons Custodial Staff 1974 Documented R407C No deficiencies recorded Inspected 4th Floor Roof 3- Fair 1 EACH Dunham Bush N/A 100 Tons Inspected Tons Custodial Staff 1974 Documented 1974 Documented 1974 Documented 1974 Documented 1974 Documented 1974 Documented No deficiencies recorded 1974 Documented 1974 Documented 1974 Documented 1974 Documented 1974 Documented 1974 197

Mechanical Inspection		X0/4
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stion	Response
R CONDITIONING	
Chilled Water System	
Air Cooled Condenser	D 1 D 1
Manufacturer	Dunham Bush
EquipmentId	N/A
Capacity/Size Quantity	100 T
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate 1974
Installation Year Source of Installation Year	Documented
-	No deficiencies recorded
Deficiency	
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	3- Fair
Deficiency	AUXILIARIES:EMERGENCY STOP SWITCH: MISSING HAMMER
Deficiency Location/Instance	MER 472 Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Deficiency	PIPING:DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER 472
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Backflow Preventer	Inspected
Condition	3- Fair
	No deficiencies recorded
Deficiency	Inspected
Central Station Air Handler	
Instance	1st Floor MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	HVAC-1
Capacity/Size Quantity	3
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	1974
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	1st Floor MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	HVAC-2
Equipmentid Capacity/Size Quantity	10
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Inspector Estimate
Source of Supurity, Size	1974

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nestion	Response	
AIR CONDITIONING		
Chilled Water System		
Central Station Air Handler	D 4.1	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 240	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Trane	
EquipmentId	HVAC-3	
Capacity/Size Quantity	8	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	1974	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 472	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Trane	
	HVAC-4	
EquipmentId Capacity/Size Quantity	3	
Capacity/Size Quantity Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1974	
Installation Year Source of Installation Year	Documented	
	No deficiencies recorded	
Deficiency		
Instance	MER 472	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Trane	
EquipmentId	HVAC-5	
Capacity/Size Quantity	5	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	1974	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 472	
Instance Condition	3- Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
	Trane	
Manufacturer		
EquipmentId	HVAC-6, HVAC-7	
Capacity/Size Quantity	3 For Massa JIP	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	1974	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Fan Coil Unit	Does not exist	
Packaged Air Cooled Chiller	Does not exist	
Water Cooled Chiller	Does not exist	

Does not exist

Water Cooled Chiller

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unicui Inspection		
uestion	Response	
AIR CONDITIONING		
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	2- Between Good and Fair	
Deficiency	No deficiencies 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	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Inspected	
Instance	Throughout (WPT System)	
Instance Condition	1- Good	
Instance Quantity	1	
	EACH	
Instance Quantity Uom		
Building Area Covered by Operational System Installation Year	81-100% 2022	
Installation Year Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Pneumatic System	Inspected	
Instance	Various Locations (Forced Air System)	
Instance Condition	3- Fair	
Instance Quantity	1	
	EACH	
Instance Quantity Uom		
Building Area Covered by Operational System	81-100%	
Deficiency	No deficiencies recorded	
Hybrid System	Does not exist	
Electric System	Does not exist	
COMPACTOR	Does not exist	
CONVEYING	Inspected	
Dumbwaiter	Does not exist	
Elevator	Inspected	
Condition	2- Between Good and Fair	
Are all the existing elevators operable?	Yes	
Deficiency	No deficiencies recorded	
Escalator	Does not exist	
Non-auditorium Handicap Lift - Vertical	Does not exist	
Non-auditorium Handicap Lift - Stair	Does not exist	

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Question	Response
CONVEYING	
Sidewalk Elevator	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	Sprinkler/Water Meter Rooms B5, 261
Instance Condition	3- Fair
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
•	DEVICE
Deficiency Location/Instance	Sprinkler/Water Meter Rooms B5, 261
Deficiency Quantity	4
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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not exist
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	
	1 EACH
Instance Quantity Uom	
Manufacturer	Rheem / Ruud
EquipmentId	N/A
Capacity/Size Quantity	334 MDH 4
Capacity/Size UOM Capacity/Size 2 Quantity	MBH Input 0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies 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	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Boy's Toilet Room 202
Deficiency Quantity	10

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1		
Question	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage/Waste/Vent Piping		
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Sewage Ejector Pump	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Sump Pump	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
FIXTURES	Inspected	
Staff And Other	Inspected	
Janitor Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
Urinal	Inspected	
Condition	3- Fair	
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 1st Floor - Boys	Inaccessible	
Instance on 2nd Floor - Girls	Inaccessible	
Sink And Fountain Combo Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Inspected	
Gas Metel Routh Exhaust Pall	шърсски	

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estion	Response
SAS SERVICE	
Gas Meter Room Exhaust Fan	
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	Boiler Room, Gas Meter Room 259
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2010
Source of Installation Year	Custodial Staff
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance Deficiency Quantity	Basement MER near Oil Tank Room, Custodian's Office
Quantity Uom	EACH
Potential Action	EACH REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
EATING	Inspected Inspected
Heating Coil In Ductwork Condition	3- Fair
Deficiency	No deficiencies recorded
	Does not exist
Hydronic Heating Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	5- Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	MERs and other locations
Deficiency Quantity	30
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement - Crawlspace by Exit "3"
Deficiency Quantity	30
Quantity Uom	L.F.
Z	REPLACE
Potential Action	100.00
Potential Action Urgency of Action	PRIORITY 3
Potential Action Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2

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estion	Response	
HEATING		
Steam Heating		
Steam Condensate Return Pumping System	Inspected	
Condition	1- Good	
Deficiency	DEFECTIVE PUMP	
Deficiency Location/Instance	Basement MER	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Steam Piping	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Basement - Crawlspace by Exit "3"	
Deficiency Quantity	20	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Terminal Unit Thermostatic Trap	Inspected	
Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Various Locations	
Deficiency Quantity	120	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
EATING PLANT	Inspected	
Instance on Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational?	No	
Burner Manufacturer	Iron Fireman	
Burner Model	AGO-2-9. 8RM	
Burner Type	Oil	
Heating Plant Oil Number	2	
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	
Boiler Feedwater System		

uestion	Response	
HEATING PLANT	•	
Boiler Auxiliaries		
Boiler Feedwater System		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance Deficiency Quantity	Room inside Boiler Room 1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies 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	5,161	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Federal Boiler Company	
EquipmentId	58718-1	
Capacity/Size Quantity	5161	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented 1974	

Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Source of Installation Year	Documented
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	5,161
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Federal Boiler Company
EquipmentId	58718-2
Capacity/Size Quantity	5161
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1974
Source of Installation Year	Documented
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE 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	5,161
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Federal Boiler Company
EquipmentId	58718-3
Capacity/Size Quantity	5161
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1974
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fuel System	
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	

Question	Response	
HEATING PLANT		
Fuel System		
Boiler Fresh Air Louver/Damper		_
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	FUEL OIL TRANSFER PUMP:DEFECTIVE	
Deficiency Location/Instance	Basement MER	
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 Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Boiler Room @ Boiler #1, #2, #3	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	NO ACTION	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 1	
Violations	No violations recorded	
Enclosed IDF Room	Inspected	
Instance on Rooms 350A, 350B	Inspected	
Instance on Room 450	Inspected	
Dedicated A/C Equipment		
Instance on Rooms 350A, 350B	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms 350A, 350B	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance on Room 450	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	_
CO Detector		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	_

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Question	Response

Question	-	Response
KITCHI	EN	•
Gas Sy		
	Instance on 1st Floor	Inspected
	Instance Condition	4- Between Fair and Poor
	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		
	Instance on 1st Floor	Inspected
	Instance Condition	2- Between Good and Fair
	Deficiency	No deficiencies recorded
Hood		
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Hood I	Exhaust Ductwork	
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Hood I	Exhaust Fan	
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Hood I	Fire Suppression System	
	Instance on 1st Floor	Does not exist
Hot W	ater Temperature Booster	
	Instance on 1st Floor	Does not exist
Kitche	N	Y 41
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	Missing Air Gap
	Deficiency Location/Instance Deficiency Quantity	Kitchen
	Quantity Uom	EACH
	Potential Action	MAINTENANCE
	Urgency of Action	PRIORITY 3
	Purpose of Action	LEVEL 4
	Violations	SF103474
MDF Ro		Inspected
WIDI RO	Instance on Room 310/312	Inspected
Dedica	ted A/C Equipment	
Deuten	Instance on Room 310/312	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
SCIENC	E DEMO ROOM	Does not exist
		Inspected
SCIENC		
	Instance on Rooms 337, 339, 437, 439	Inspected
	Alternative Use	No
Acid W	Vaste Neutralizing Tank	Does not exist
	Instance on Rooms 337, 339, 437, 439	Does not exist

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Question	Response
SCIENCE LAB	
CO Detector	
Instance on Rooms 337, 339, 437, 439	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 337, 339, 437, 439
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Emergency Shower	
Instance on Rooms 337, 339, 437, 439	Does not exist
Eye Wash	
Instance on Rooms 337, 339, 437, 439	Does not exist
Hood Exhaust Ductwork	
Instance on Rooms 337, 339, 437, 439	Does not exist
Hood Exhaust Fan	
Instance on Rooms 337, 339, 437, 439	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 337, 339, 437, 439	Does not exist
Laboratory Sink	
Instance on Rooms 337, 339, 437, 439	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
	VALVE,ETC.)
Deficiency Location/Instance	Room 339
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

Instance on Rooms 337, 339, 437, 439	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 237	Inspected
Alternative Use	Yes
Acid Waste Neutralizing Tank	
Instance on Room 237	Does not exist

LEVEL 2

No violations recorded

Purpose of Action

Violations

Make-up Air Unit

CO Detector

CO Detector		
Instance on Room 237	Not required	
Emergency Shower		
Instance on Room 237	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Eye Wash		
Instance on Room 237	Does not exist	
Hood Exhaust Ductwork		

	Instance on Room 237	Does not exist
Н	ood Exhaust Fan	
	Instance on Room 237	Does not exist
Fi	xed Laboratory Hood	
	Instance on Room 237	Does not exist

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unicui Inspection	AU
uestion	Response
SCIENCE PREP ROOM	
Laboratory Sink	
Instance on Room 237	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 237	Does not exist
PRINKLERS, 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
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Kitchen - Storage Room; Rooms B2, B8, 239, 243, 263, 468
,	(painted, 28)
Deficiency Quantity	28
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	No deficiencies recorded
Standpipe System	Inspected
Hose Valve Assembly	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Stair "A/2"
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Water Gong	Does not exist
-	Does not exist
WIMMING POOL	
VENTILATION	Inspected
Is the building Mechanically ventilated?	Partial
Exhaust Fan	Inspected
Condition	1- Good
Approximate Total # of Fans	26-50
Deficiency	DEFECTIVE
Deficiency Location/Instance	Roof / EF #23 (belt), EF #33(bearing)
Deficiency Quantity	2

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estion	Response	
/ENTILATION		
Exhaust Fan		
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Heating And Ventilating Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Metal Ductwork	Inspected	
Condition	3- Fair	
Are there any uninsulated ductwork by design in Mechanical rooms?	No	
Are there chain operated dampers?	No	
Deficiency	No deficiencies recorded	
Supply Fan	Does not exist	
Unit Ventilator	Does not exist	