Building Condition Assessment Survey 2023-2024

Mechanical Inspection X135

Asset:	I.S. 135 - BRONX, 2441 WALLACE AVENUE, BRONX, NY, 10467		
Inspection Id	Inspection Type	Time In	Last Edited
340	MECHANICAL	2023-10-19 11:46AM	2023-12-13 01:50PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Student Fixtures - Toilets (~30%), Urinals (~25%),
	Urinals; Sump Pumps (2 of 3)
	Years: 2023
	Systems: Terminal Unit Thermostatic Traps; F&T/Steam Drip
	Traps; Steam Condensate Return Pumping System (1 of
	2)
	Years: 2022
	Systems: MDF Room - Dedicated A/C Equipment (DX Split
	System); Staff Fixtures - Toilets; Student Fixtures -
	Toilets (70%), Urinals (~25%); Sprinkler Heads
	(~85%); Water Service (1 of 3)
	Years: 2018
	Systems: DX Split Systems for Fitness Center, Dance Studio,
	and Locker Rooms; Boiler Fresh Air Louver/Dampers
	Years: 2013
Are there fuel tanks?	Yes
Total # of above ground tanks	0
Total capacity of all above ground tanks in gal.	0
Total # of below ground tanks	2
Total capacity of all below ground tanks in gal.	18,000
Total # of water main service entries to the asset	3
MERs/Fan Rooms Locations	Sub-Basement MER; MER B22; Boiler Room Mechanical Area
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Boiler Room
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Rooms B9, B11, B15, 102A, 106, 310 (painted, 24)
Are there any Emergency Stop Switches with Missing Hammers?	No components

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Boiler Safety Auxiliary	Water columns try-cock is missing knob.	Steam Boiler	Boiler Room / Boiler #2	Segundo Saavedra	Fireman	
Yes	Defective Boiler Safety Auxiliary	(6)	Boiler Safety Valve	Boiler Room @ Boilers #1, #2, #3	Segundo Saavedra	Fireman	No Photo Taken
No	Defective Kitchen Hood Fire Suppression System	Defective	Hood Fire Suppression System	Kitchen	Adriel Carreras	Custodian	

Inspection

1		
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	

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estion	Response
IR CONDITIONING	
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	3- Fair
Deficiency	UP TO 5 TONS:DEFECTIVE
Deficiency Location/Instance	Lower Roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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
	Inspected
ENTRALACID WASTE NEUTRALIZING TANK	1
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Sub-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
LIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Deficiency	DEFECTIVE AIR COMPRESSOR
Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Various Locations
Deficiency Location/instance Deficiency Quantity	various Locations 10
Quantity Uom	EACH
Quantity Com Potential Action	EACH MAINTENANCE
Potential Action	MAINTENANCE

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Question	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE TERMINAL UNIT CONTROLLER
Deficiency Location/Instance	MER B22, Sub-Basement MER
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded Does not exist
Hybrid System Floatric System	Does not exist Does not exist
Electric System	Does not exist Does not exist
COMPACTOR	
CONVEYING	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	MER B22
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	MER B22 - Crawlspace
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not exist
Domestic Water Heat Exchanger	Inspected
Condition	4- Between Fair and Poor
Deficiency	DETERIORATED
Deficiency Location/Instance	Boiler Room Mechanical Area (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
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Does not exist
Oil Fired Domestic Water Heater	Does not exist
Heat Pump Domestic Water Heater	Under construction
Domestic Water Distribution Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	2- Between Good and Fair

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Question	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage/Waste/Vent Piping	Inspected	
Condition	3- Fair	
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS	
Deficiency Location/Instance	Sub-Basement, Boiler Room	
Deficiency Quantity	40	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Sewage Ejector Pump	Does not exist	
Sump Pump	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
FIXTURES	Inspected	
Staff And Other	Inspected	
Janitor Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
	No deficiencies recorded	
Deficiency Clark		
Locker Room Shower	Inspected Inaccessible	
Instance on Basement - Girls	Does not exist	
Sink And Fountain Combo Unit		
Toilet	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
U <u>rinal</u>	Inspected	
Condition	2- Between Good and Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Boy's Toilet Room 320	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	

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Question	Response
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	Does not exist
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Does not exist
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Sub-Basement MER @ Kitchen Blower #2
Deficiency Quantity	1
	EACH
Quantity Uom	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-Basement MER @ Cafeteria Blower #1
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	DAMAGED/MISSING INSULATION
Deficiency	
Deficiency Overtity	Sub-Basement MER; MER B22
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-Basement MER
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Pumping System	Inspected
Steam Condensate recturn rumping System	1

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unicui Inspection		AIS
uestion	Response	
HEATING		
Steam Heating		
Steam Condensate Return Pumping System		
Condition	2- Between Good and Fair	
Deficiency	DEFECTIVE CONTROLS	
Deficiency Location/Instance	Boiler Room (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	
Steam Piping	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	MER B22 - Crawlspace	
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	
Deficiency Location/Instance	Sub-Basement MER	
Deficiency Quantity	20	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Terminal Unit Thermostatic Trap	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
IEATING PLANT	Inspected	
Instance on Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	No	
Burner Manufacturer	Preferred Utilities	
Burner Model	BHE 6 3M4	
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	DEFECTIVE BLOWDOWN PIPING	
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	

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Mechanical Inspection	X135

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ion	Response
ATING PLANT	
iler Auxiliaries	
Boiler Auxiliary Piping	
Violations	No violations recorded
Boiler Emergency Stop Switch	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	FEEDWATER TANK:DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	40
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
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Does not exist
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	10
Quantity Uom	L.F.
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	5- Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boilers #1,#2,#3
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
iler Sy <u>stem</u>	
Instance on Basement	Inspected
Coal-fired Boiler	
Instance on Basement	Does not exist
Hot Water Boiler	

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uestion	Response
HEATING PLANT	
Boiler System	
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	4,037
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Fitzgibbons Boiler Company
EquipmentId	44485-1
Capacity/Size Quantity	5360
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Documented
Installation Year	1955
Source of Installation Year	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
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
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	4,037
Instance Quantity Uom	MBH NET
	No
Cast Iron Boiler? Manufacturer	Fitzgibbons Boiler Company
EquipmentId	44485-2
Capacity/Size Quantity	5360
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Documented
Installation Year	1995
Source of Installation Year	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF
Deficiency Quantity	WATER COLUMN ASSEMBLY 1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Deficiency Overtity	DAMAGED/MISSING INSULATION
Deficiency Quantity Quantity Uom	50 S.F.

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Question	Response

estion	Response	
	Response	
EATING PLANT		
Boiler System Steam Boiler		
	DENI AGE	
Potential Action	REPLACE PRIORITY 3	
Urgency of Action		
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency Deficiency Operation	DAMAGED REFRACTORY	
Deficiency Quantity	20	
Quantity Uom	S.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
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	4,037	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Fitzgibbons Boiler Company	
EquipmentId	44485-3	
Capacity/Size Quantity	5360	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Documented	
Installation Year	1955	
Source of Installation Year	Documented	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Quantity	20	
Quantity Uom	S.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
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	
Fuel System		
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper	-	
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel	140 deficiences recorded	
-	Turn (1	
Instance on Basement	Inspected	

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uestion	Response
HEATING PLANT	
Fuel System	
Burner/Burner Control Panel	
Instance Condition	3- Fair
Deficiency	BURNER CONTROL PANEL: DEFECTIVE OPACITY SENSOR
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
Deficiency	OIL BURNER:DEFECTIVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	BURNER CONTROL PANEL:DEFECTIVE BOILER MAKE-UP AIR INTERLOCK
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2, #3
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fuel Oil Storage/Supply System	110 Holadions recorded
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	FUEL OIL LEVEL GAUGE:DEFECTIVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
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	110 FIGURIOUS ICCOLUCCI
Instance on Basement	Does not exist
Enclosed IDF Room	Inspected
Instance on Room 110	Inspected
Dedicated A/C Equipment	търсска
Instance on Room 110	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Room 110
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
KITCHEN	Inspected

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	-		
estion		Response	
атсні	EN		
	Instance on Basement	Inspected	
CO De	etector		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Gas Sy	vstem		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Grease	e Trap		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood			
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood l	Exhaust Ductwork		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood I	Exhaust Fan		
-1004	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood I	Fire Suppression System		
11000 1	Instance on Basement	Inspected	
	Instance Condition	4- Between Fair and Poor	
	Deficiency	DEFECTIVE	
	Deficiency Location/Instance	Kitchen	
	Deficiency Quantity	1	
	Quantity Uom	EACH	
	Potential Action	REPAIR	
	Urgency of Action	PRIORITY 5	
	Purpose of Action	LEVEL 6	
	Violations	No violations recorded	
Hot W	ater Temperature Booster		
	Instance on Basement	Does not exist	
Kitche	on Sink		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	Missing Air Gap	
	Deficiency Location/Instance	Kitchen (1 of 3)	
	Deficiency Quantity	1	
	Quantity Uom	EACH	
	Potential Action	MAINTENANCE	
	Urgency of Action	PRIORITY 3	
	Purpose of Action	LEVEL 2	
	Violations	No violations recorded	
IDF Ro	oom	Inspected	
_ 110	Instance on Room 226	Inspected	
Dedica	nted A/C Equipment		
	Instance on Room 226	Inspected	
	Instance Condition	2- Between Good and Fair	

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anical Inspection		X13:
uestion	Response	
MDF Room		
Dedicated A/C Equipment		
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Rooms 201, 205, 305, 307, 309	Inspected	
Alternative Use	Yes	
Instance on Room 301	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Rooms 201, 205, 305, 307, 309	Does not exist	
Instance on Room 301	Does not exist	
CO Detector		
Instance on Rooms 201, 205, 305, 307, 309	Not required	
Instance on Room 301	Not required	
Emergency Shower	1,00124	
Instance on Rooms 201, 205, 305, 307, 309	Does not exist	
Instance on Room 301	Does not exist	
Eye Wash		
Instance on Rooms 201, 205, 305, 307, 309	Does not exist	
Instance on Room 301	Does not exist	
Hood Exhaust Ductwork		
Instance on Rooms 201, 205, 305, 307, 309	Does not exist	
Instance on Room 301	Does not exist	
Hood Exhaust Fan		
Instance on Rooms 201, 205, 305, 307, 309	Does not exist	
Instance on Room 301	Does not exist	
Fixed Laboratory Hood		
Instance on Rooms 201, 205, 305, 307, 309	Does not exist	
Instance on Room 301	Does not exist	
Laboratory Sink		
Instance on Rooms 201, 205, 305, 307, 309	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 301	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Rooms 201, 205, 305, 307, 309	Does not exist	
Instance on Room 301	Does not exist	
SCIENCE LAB	Does not exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 303	Inspected	
Alternative Use	Yes	
Acid Waste Neutralizing Tank		
Instance on Room 303	Does not exist	
CO Detector		
Instance on Room 303	Not required	
Emergency Shower	Dear water with	
Instance on Room 303	Does not exist	
Eye Wash	Dags	
Instance on Room 303	Does not exist	
Hood Exhaust Ductwork	De	
Instance on Room 303	Does not exist	

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Question Response SCIENCE PREP ROOM Hood Exhaust Fan Instance on Room 303 Does not exist	
Hood Exhaust Fan	
Fixed Laboratory Hood	
Instance on Room 303 Does not exist	
Laboratory Sink	
Instance on Room 303 Inspected	
Instance Condition 3- Fair	
Deficiency No deficiencies recorded	
Make-up Air Unit	
Instance on Room 303 Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM Inspected	
Dry Sprinkler Alarm Valve Assembly Does not exist	
Wet Sprinkler Alarm Valve Assembly Does not exist	
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 2- Between Good and Fair	
Deficiency DEFECTIVE/DETERIORATED	
Deficiency Location/Instance Room B9, B11, B15, 102A, 106, 310 (painted, 24)
Deficiency Quantity 24	, ,
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	
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?	
Are there chain operated dampers? Yes	
Deficiency DEFECTIVE REGISTER/DIFFUSER	
Deficiency Location/Instance Gymnasium	
Deficiency Quantity 6	
Quantity Uom EACH	
Potential Action EACH MAINTENANCE	
1	
Supply Fan Inspected	
Condition 3- Fair	

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Question	Response	
VENTILATION		
Supply Fan		
Approximate Total # of Fans	1-5	
Deficiency	No deficiencies recorded	
Unit Ventilator	Does not exist	