Building Condition Assessment Survey 2023-2024

Mechanical Inspection X194

Asset:	P.S./I.S. 194 - BRONX, 2365 WATERBURY AVENUE	, BRONX, NY, 10462		
Inspection Id	Inspection Type		Time In	Last Edited
2498	MECHANICAL		2024-01-18 07:12AM	2024-06-20 03:35PM
set Data				
Question		Answer		
Have any Syste	ems/Major Building Components been upgraded?	Systems:	Gas Fired Domestic Water Heate	er
		Years:	2023	
		Systems:	F&T/Steam Drip Traps; Termina	l Unit Thermostatic
			Traps	
		Years:	2020	
		Systems:	CO/Gas Leak Detection	
		Years:	2013	
Are there fuel t	tanks?	Yes		
Total # of a	bove ground tanks	2		
Total capac	ity of all above ground tanks in gal.	10,275		
Total # of b	pelow ground tanks	0		
Total capac	ity of all below ground tanks in gal.	0		
Total # of wate	r main service entries to the asset	4		
MERs/Fan Roo	oms Locations	MER C01	I, Fire Booster Pump Room C36, M	MER 500, Chiller
		Room 507	7	

Yes

No components

Emergency Generator Room 502

MER 500 by AHU-1, AHU-3 (obstructed, 2)

Priority Condition

Location(s)

Location(s)

Are there any spaces with Missing or Defective CO Detectors?

Are there any Emergency Stop Switches with Missing Hammers?

Are there any Painted/Obstructed Sprinkler Heads?

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Sprinkler/Standpipe System	Fire Booster Pump Controller is in alarm mode	Fire Booster Pump Assembly	Fire Pump Room C36	Ramon Hernandez	Fireman	
Yes	Other	Missing Shower Head	Science Lab - Emergency Shower	Room 322	Ramon Hernandez	Fireman	
Yes	Other	Defective System	Refrigerant Leak Detection System	Chiller Room 507	Ramon Hernandez	Fireman	
Yes	Defective Boiler Safety Auxiliary	(2)	Boiler Safety Valve	Boiler Room@Boiler #2	Ramon Hernandez	Fireman	

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(Question	Response
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stion	Response	
R CONDITIONING	Inspected	
Chilled Water System	Inspected	
Absorption Chiller	Does not exist	
Air Cooled Chiller	Does not exist	
Air Cooled Condenser	Does not exist	
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	2- Between Good and Fair	
Deficiency	PIPING:DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	MER C01 @ AHU-6	
Deficiency Quantity	10	
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	
Deficiency	No deficiencies recorded	
Central Station Air Handler	Inspected	
Instance	MER 500	
Instance Condition	3- Fair	
Instance Quantity	2	-
Instance Quantity Uom	EACH	
Manufacturer	Trane	
EquipmentId	AHU-1, AHU-3	
Capacity/Size Quantity	30	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2003	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 500	
Instance Condition	3- Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Manufacturer	Trane	
EquipmentId	AHU-2, AHU-10	
Capacity/Size Quantity	40	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2003	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 500	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Trane	
EquipmentId	AHU-7	
Capacity/Size Quantity	10	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2003	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	

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Duestion	Response
AIR CONDITIONING	
Chilled Water System	
Central Station Air Handler	
Instance	MER 500
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	AHU-8
Capacity/Size Quantity	20
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Inspector Estimate 2003
Installation Year Source of Installation Year	Documented
	No deficiencies recorded
Deficiency	
Instance	MER C01
Instance Condition	3- Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	AHU-4, AHU-6, AHU-9
Capacity/Size Quantity	20
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	MER C01
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	AHU-5
Capacity/Size Quantity	15
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	MER C01
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	AHU-11
Capacity/Size Quantity	25
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
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	Inspected
Instance	Chiller Room 507
Instance Condition	3- Fair

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Ouestion	Response	_

Question	Response
AIR CONDITIONING	
Chilled Water System	
Water Cooled Chiller	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	CH-1
Capacity/Size Quantity	250
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation Year	Documented R-134A
Refrigerant Type	
Deficiency	No deficiencies recorded
Instance	Chiller Room 507
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	CH-2
Capacity/Size Quantity	250 T
Capacity/Size UOM Source of Capacity/Size	Tons
Installation Year	Inspector Estimate 2003
Source of Installation Year	Documented
Refrigerant Type	R-134A
Deficiency	No deficiencies recorded
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Cooling Coil in Ductwork	Does not exist
Cooling Tower	Inspected
Instance	Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Baltimore Air Coil (BAC)
EquipmentId	CT-1
Capacity/Size Quantity	250
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Baltimore Air Coil (BAC)
EquipmentId	CT-2
Capacity/Size Quantity	250
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate 2003
Installation Year Source of Installation Year	2003 Documented
Deficiency	No deficiencies recorded
Deficiency	110 deficiencies recorded

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estion	Response
AIR CONDITIONING	
DX Split System	Inspected
Indoor Unit	Inspected
Condition	4- Between Fair and Poor
Deficiency	UP TO 5 TONS:DEFECTIVE
Deficiency Location/Instance	Room 307, Computer Lab 323, Water Pump Room 508 / Elevator Machine Room Unit
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Outdoor Unit	Inspected
Condition	4- Between Fair and Poor
Deficiency	UP TO 5 TONS:DEFECTIVE
Deficiency Location/Instance	Lower Roof, Main Roof
Deficiency Quantity	3
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	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE SYSTEM
Deficiency Location/Instance	Chiller Room 507
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Refrigerant Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
	Inspected
Return Fan Condition	3- Fair
	No deficiencies recorded
Deficiency	
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
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
•	
Building Area Covered by Operational System	81-100%
Deficiency Deficiency Location/Instance	DEFECTIVE DAMPER ACTUATOR MER C01@ AHU-4, AHU-5, AHU-6, AHU-9, AHU-11; MER 500@AHU-1, AHU-2, AHU-3, AHU-7, AHU-8, AHU-10

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Question	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Deficiency Quantity	15
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	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	3- Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
Non-auditorium Handicap Lift - Stair	Does not exist
Ash Hoist	Does not exist
Sidewalk Elevator	Does not exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Water Service Room C34
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Canariis
EquipmentId	N/A
Capacity/Size Quantity	3
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	13
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Water Service Room C34, Fire Pump Room C36
Instance Condition	2- Between Good and Fair
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	RPZ:DEFECTIVE
Deficiency Location/Instance Deficiency Quantity	Building Exterior - RPZ Room
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Urgency of Action Purpose of Action	

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	12.
estion	Response
OMESTIC WATER SYSTEM	
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
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	PVI
EquipmentId	N/A
Capacity/Size Quantity	800
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	400
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented 2002
Installation Year Source of Installation Year	2003 Documented
	NOT IN USE
Deficiency Deficiency Location/Instance	Boiler Room
Deficiency Quantity Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	N/A
Capacity/Size Quantity	275
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	98
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2023
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 2- Between Good and Fair
Condition	
Deficiency	No deficiencies recorded
RAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Characteristics	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage Ejector Pump	
Deficiency Location/Instance	Room C28
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action Violations	LEVEL 2
	No violations recorded
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance Deficiency Quantity	Room C10 (1 of 4) 1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sump Pump	Inspected
Condition	3- 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
	Inspected
Lavatory/Sink Condition	3- Fair
Deficiency	No deficiencies recorded
Toilet Condition	Inspected
	3- Fair No deficiencies recorded
Deficiency	
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
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
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Boys Toilet Room 317, Girls Toilet Room 409
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
GAS SERVICE	
Gas Pressure Booster	
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Gas Meter Room C32
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2013
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Does not exist
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected 2- Between Good and Fair
Condition	
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	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3 LEVEL 2
Violations	No violations recorded
	Inspected
Steam Piping Condition	2- Between Good and Fair
	No deficiencies recorded
Deficiency	Inspected
Terminal Unit Thermostatic Trap	
Condition	1- Good
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater Condition	Inspected 3- Fair
Deficiency	DEFECTIVE
	Main Entrance Vectibule Area Let Floor Exit 2.5 MED 500 /4 of
Deficiency Location/Instance	Main Entrance Vestibule Area, 1st Floor Exit 3, 5, MER 500 (4 of 20)
	20)
Deficiency Location/Instance Deficiency Quantity Quantity Uom	

Question	Response	
HEATING		
Unit Heater/Cabinet Heater		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
HEATING PLANT	Inspected	
Instance on Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational?	Yes	
Burner Manufacturer	Gordon-Piatt Energy Group	
Burner Model	F14.9-GO-30	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2	
Boiler Auxiliaries	Y 1	
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		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies 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	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room@ Boiler #2 (2 of 4)	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	

estion	Response	
EATING PLANT		
Boiler System Instance on Basement	Inspected	
Coal-fired Boiler	nispecieu	
Instance on Basement	Does not exist	
Hot Water Boiler	Does not exist	
Instance on Basement	Does not exist	
Modular Boiler	Does not exist	
Instance on Basement	Does not exist	
Steam Boiler	Does not exist	
Instance on Basement	Inspected	
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	5,198	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Cast Iron Boller? Manufacturer	A. L. Eastmond & Sons Inc.	
EquipmentId	112480-01	
Capacity/Size Quantity	5198	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2003	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	5,198	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	A. L. Eastmond & Sons Inc. 112480-02	
EquipmentId Capacity/Size Quantity	5198	
Capacity/Size Quantity Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2003	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Fuel System		
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		

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Response
3- Fair
No deficiencies recorded
Inspected
Inspected
Inspected
4- Between Fair and Poor
DOES NOT EXIST
Rooms 219, 315, 417
3
EACH
INSTALL
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Inspected
Inspected
3- Fair
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
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No deficiencies recorded

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KITCHS KITCHOS SIN. Instance Condition 3. Fair Instance Condition 3. Fair ALVE ETC.) Deficiency Destrice Instance Kiches (2 of 3 leaking) Deficiency Quantity 2 Quantity (Iom IACT Potential Action MANTIENANCE Lipsup of Action PRODUTT 3 Poppose of Action Inspected Instance on Room 122 Inspected Instance on Room 123 Inspected Instance on Room 124 Inspected Instance on Room 125 Inspected Instance on Room 126 Inspected Instance on Room 127 Inspected Instance on Room 128 Inspected Instance on Room 129 Inspected Alternative Use No ACTICAL IAIN Inspected Instance on Room 127 Inspected Instance on Room 128 Inspected Instance Condition 3. Fair Instance Condition 4. Beyer Condition Deficiency No deficiencies recorded Entertail Inspected<	Question	Response
Instance Condition	KITCHEN	
Deficiency	Kitchen Sink	
Deficiency Location/Instance Kichen (2 of 3 leaking) 2 2 2 2 2 2 3 3 3 3	Instance Condition	3- Fair
Deficiency Quantity Uom	Deficiency	
Quantity Uom Potential Action MAINTENANCE Potential Action PRIORITY 3 Voluntoms PRIORITY 3 Voluntoms Noviolations recorded	Deficiency Location/Instance	Kitchen (2 of 3 leaking)
Potential Action Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Volutions Purpose of Action LEVEL 3 Instance on Room 122 Inspected	Deficiency Quantity	2
Urgency of Action	Quantity Uom	EACH
Purpose of Action	Potential Action	MAINTENANCE
MDF Nom	Urgency of Action	PRIORITY 3
MDF Room	Purpose of Action	LEVEL 2
Instance on Room 122	Violations	No violations recorded
Delicated ACE Equipment Instance on Room 122 Inspected Instance Condition 3 - Fair Deliciency	MDF Room	Inspected
Instance on Room 122	Instance on Room 122	Inspected
Instance on Room 122	Dedicated A/C Equipment	
Deficiency No deficiencies recorded SCIENCE LAB Inspected Instance on Room 322 Inspected Alternative Use No Acid Waste Neutralizing Tank Temperature Use Instance on Room 322 Does not exist CO Detector Temperature Use Instance on Room 322 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Emergency Shower Temperacy Shower Instance on Room 322 Inspected Instance Condition 4- Between Fair and Poor Deficiency Jocation/Instance Room 322 Deficiency Quantity 1 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action EYEU 6 Volutions No violations recorded Eye Wast Instance Condition 3- Fair Instance on Room 322 Inspected		Inspected
SCIENCE DEMO ROOM Does not exist	Instance Condition	3- Fair
Instance on Room 322	Deficiency	No deficiencies recorded
Instance on Room 322	SCIENCE DEMO ROOM	Does not exist
Instance on Room 322	SCIENCE LAB	Inspected
Actid Waste Neutralizing Tank House on Room 322 Does not exist CO Detector Instance on Room 322 Inspected Instance Condition 3.5 Fair Deficiency No deficiencies recorded Emergency Shower Instance Condition 4.8 Between Fair and Poor Deficiency DEFECTIVE SHOWER Deficiency Location/Instance Room 322 Deficiency Location/Instance Room 322 Deficiency Location/Instance Room 322 Deficiency Action MAINTENANCE Ugency of Action MAINTENANCE Urgency of Action EACH Violations No violations recorded Eye Wast Instance on Room 322 Instance on Room 322 Inspected Instance Condition 3. Fair Deficiency No deficiencies recorded House Evaluate Fair Instance Condition 3. Fair Deficiency No deficiencies recorded Hood Exhaust Fan Inspected Instance Condition 3. Fair <tr< td=""><td></td><td></td></tr<>		
Acid Waste Neutralizing Tank Instance on Room 322 Does not exist		
Instance on Room 322 Inspected Inspe		110
Instance on Room 322 Inspected Deficiency Nauntity I Quantity Uom		Does not exist
Instance on Room 322		
Instance Condition 3. Fair No deficiencies recorded	-	Inspected
Deficiency No deficiencies recorded		
Instance on Room 322		No deficiencies recorded
Instance on Room 322		110 051101010101010101010101010101010101
Instance Condition		Inspected
Deficiency		
Deficiency Location/Instance Room 322 Deficiency Quantity 1 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6 Violations No violations recorded		
Deficiency Quantity Uom		
Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6 Violations No violations recorded Eye Wash Instance on Room 322 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Hood Exhaust Ductwork Instance Ondition 3- Fair Deficiency No deficiencies recorded Hood Exhaust Fan Instance On Room 322 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Fixed Laboratory Hood Instance Condition 3- Fair Instance Condition 3- Fair Instance on Room 322 Inspected Instance on Room 322 Inspected Instance Condition 3- Fair		
Potential Action		EACH
Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6 Violations No violations recorded Eye Wash Instance on Room 322 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Hood Exhaust Ductwork Instance on Room 322 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Hood Exhaust Fan Instance on Room 322 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Fixed Laboratory Hood Instance on Room 322 Inspected Instance Condition 3- Fair		
Purpose of Action LEVEL 6 Violations No violations recorded Eye Wash Instance on Room 322 Inspected Instance Condition 3 - Fair Deficiency No deficiencies recorded Hood Exhaust Ductwork Inspected Instance on Room 322 Inspected Instance Condition 3 - Fair Deficiency No deficiencies recorded Hood Exhaust Fan Inspected Instance on Room 322 Inspected Instance Condition 3 - Fair Deficiency No deficiencies recorded Fixed Laboratory Hood Inspected Instance Condition 3 - Fair		PRIORITY 5
Instance on Room 322		LEVEL 6
Instance on Room 322 Instance Condition 3- Fair Deficiency No deficiencies recorded Hood Exhaust Ductwork Instance on Room 322 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Hood Exhaust Fan Instance on Room 322 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Fixed Laboratory Hood Instance on Room 322 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded	Violations	No violations recorded
Instance Condition Deficiency No deficiencies recorded Hood Exhaust Ductwork Instance on Room 322 Inspected Instance Condition Deficiency No deficiencies recorded Hood Exhaust Fan Instance on Room 322 Inspected Instance Condition 3 - Fair Deficiency No deficiencies recorded Fixed Laboratory Hood Instance on Room 322 Inspected Inspected Inspected Instance on Room 322 Inspected Inspected Instance Ondition Joefficiency Inspected Instance on Room 322 Inspected Instance Ondition Joefficiencies recorded	Eye Wash	
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Instance on Room 322InspectedInstance Condition3- Fair		
Instance Condition 3- Fair		Inspected
Deficiency No deficiencies recorded	Instance Condition	
	Deficiency	No deficiencies recorded

Mechanical Inspection	X194
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Question	Response
SCIENCE LAB	
Laboratory Sink	
Instance on Room 322	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 322	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 324	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	110
Instance on Room 324	Does not exist
CO Detector	
Instance on Room 324	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Room 324	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Eye Wash	no deficiencies recorded
Instance on Room 324	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	140 deficieles recorded
Instance on Room 324	Does not exist
Hood Exhaust Fan	Does not exist
Instance on Room 324	Does not exist
Fixed Laboratory Hood	Does not exist
Instance on Room 324	Does not exist
Laboratory Sink	2000 100 01100
Instance on Room 324	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	1.00 00.100.100.100
Instance on Room 324	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	Inspected
Condition Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE FIRE BOOSTER PUMP CONTROLLER
Deficiency Location/Instance	Fire Pump Room C36
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair

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uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	MER 500 by AHU-1, AHU-3 (obstructed, 2)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Standpipe System	Inspected
Hose Valve Assembly	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
	Does not exist
Water Gong	
SWIMMING POOL	Does not exist
VENTILATION	Inspected
Is the building Mechanically ventilated?	Yes
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Condition	2- Between Good and Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	No
Are there chain operated dampers?	No
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Gymnasium, Library
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Does not exist
Unit Ventilator	Does not exist