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

Mechanical Inspection X368

Asset: M.S./H.S. 368 - BRONX, 2975 TIBBETT		M.S./H.S. 368 - BRONX, 2975 TIBBETT AVENUE, BRONX, NY, 10463	VENUE, BRONX, NY, 10463		
	Inspection Id	Inspection Type	Time In	Last Edited	
	2827	MECHANICAL	2024-01-29 07:20AM	2024-03-27 08:45PM	

2827 MECHANICAL	2024-01-29 07:20AM 2024-03-27 08:45PM
Asset Data	
Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Hydronic Heating - Hot Water Heat Exchanger (1 of 2)
	Years: 2021
	Systems: F&T/Steam Drip Traps (~50%)
	Years: 2020
	Systems: Boiler Safety Valves for Boiler #2 (2 of 4)
	Years: 2016
	Systems: MDF Room - Dedicated A/C Equipment (DX Split System)
	Years: 2015
	Systems: Gas Fired Domestic Water Heater; Domestic Hot Water Remote Storage Tank; F&T/Steam Drip Traps (~50%)
	Years: 2013
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	10,275
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	Chiller Room 190A, Fire Pump Room 147, MER 2ME, Penthouse MER
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Kitchen; Science Labs 301A, 302 305D, 318; Science Prep Room 303
Are there any Painted/Obstructed Sprinkler Heads?	No
Are there any Emergency Stop Switches with Missing Hammers?	No components

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Other	Fault Signal At Panel	Refrigerant Leak Detection System	Chiller Room 190A	Thomas Dunne	Fireman	
Yes	Defective CO/Gas Leak Detection	Fault Signal At Panel	CO/Gas Leak Detection	Boiler Room; Custodian Office	Thomas Dunne	Fireman	5009
No	Other	Defective (2)	Science Lab - Emergency Shower	Rooms 304A, 318	Thomas Dunne	Fireman	

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

#### **Mechanical Inspection**

Instance Quantity

X368

Yes	Defective Boiler (3) Safety Auxiliary	Boiler Safety Valve	Boiler Room Thomas Firem @ Boilers #1, Dunne #2	an
Inspect	tion			
Ques			Response	
Mecl	hanical		•	
— All	R CONDITIONING		Inspected	
_	Chilled Water System		Inspected	
	Absorption Chiller		Does not exist	
	Air Cooled Chiller		Inspected	
	Instance		Chiller Room 190A	
	Instance Condition		3- Fair	
	Instance Quantity		1	
	Instance Quantity Uom		EACH	
	Manufacturer		Carrier	
	EquipmentId		CH-1	
	Capacity/Size Quantity Capacity/Size UOM		160 Tons	
	Source of Capacity/Size		Documented	
	Installation Year		2004	
	Source of Installation Year		Documented	
	Refrigerant Type		R-134A	
	Deficiency		No deficiencies recorded	
	Instance		Chiller Room 190A	
	Instance Condition		3- Fair	
	Instance Quantity		1	
	Instance Quantity Uom		EACH	
	Manufacturer		Carrier CH-2	
	EquipmentId Capacity/Size Quantity		160	
	Capacity/Size UOM		Tons	
	Source of Capacity/Size		Documented	
	Installation Year		2004	
	Source of Installation Year		Documented	
	Refrigerant Type		R-134A	
	Deficiency		No deficiencies recorded	
	Instance		Chiller Room 190A 3- Fair	
	Instance Condition  Instance Quantity			
	-		EACH	
	Instance Quantity Uom  Manufacturer		Carrier	
	EquipmentId		CH-3	
	Capacity/Size Quantity		160	
	Capacity/Size UOM		Tons	
	Source of Capacity/Size		Documented	
	Installation Year		2004	
	Source of Installation Year		Documented P. 124A	
	Refrigerant Type		R-134A	
	Deficiency Air Cooled Condensor		No deficiencies recorded	
	Air Cooled Condenser		Inspected 1st Floor Roof	
	Instance Instance Condition		3- Fair	
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Mechanical Inspection	X368
Question	Response

Question	Response
AIR CONDITIONING	
Chilled Water System	
Air Cooled Condenser	
Instance Quantity Uom	EACH
Manufacturer	Carrier
EquipmentId	ACC-1
Capacity/Size Quantity	80
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year Source of Installation Year	2004
Deficiency	Documented  No deficiencies recorded
	1st Floor Roof
Instance Instance Condition	3- Fair
Instance Quantity	1 EACH
Instance Quantity Uom	
Manufacturer	Carrier ACC-2
EquipmentId Capacity/Size Quantity	80
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2004
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	1st Floor Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Carrier
EquipmentId	ACC-3
Capacity/Size Quantity	80
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate 2004
Installation Year Source of Installation Year	2004 Documented
Deficiency	No deficiencies recorded
Instance Instance Condition	1st Floor Roof  3- Fair
Instance Quantity	
	1 EACH
Instance Quantity Uom  Manufacturer	Carrier
Manuracturer EquipmentId	ACC-4
Capacity/Size Quantity	80
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2004
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	1st Floor Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Carrier
EquipmentId	ACC-5
Capacity/Size Quantity	80
Capacity/Size UOM	Tons

Question	Response	
AIR CONDITIONING		
Chilled Water System		
Air Cooled Condenser		
Source of Capacity/Size	Inspector Estimate	
Installation Year	2004	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	1st Floor Roof	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Carrier	
EquipmentId	ACC-6	
Capacity/Size Quantity	80	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2004	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Backflow Preventer	Does not exist	
Central Station Air Handler	Inspected	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Carrier	
EquipmentId	AHU-1	
Capacity/Size Quantity	14750	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	2004	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Carrier	
Manufacturer EquipmentId	AHU-2	
Equipmentid Capacity/Size Quantity	13350	
Capacity/Size Quantity  Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	2004	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1 EACH	
Instance Quantity Uom	EACH	
Manufacturer	Carrier	
EquipmentId Capacity/Size Quantity	AHU-3 12900	

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iestion	Response	
	Response	
AIR CONDITIONING		
Chilled Water System		
Central Station Air Handler	CEM	
Capacity/Size UOM Source of Capacity/Size	CFM Documented	
Installation Year	2004	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Carrier	
EquipmentId	AHU-4	
Capacity/Size Quantity	6790	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	2004	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Carrier	
EquipmentId	AHU-5	
Capacity/Size Quantity	8480	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	2004	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1 EACH	
Instance Quantity Uom	EACH	
Manufacturer	Carrier	
EquipmentId	AHU-6	
Capacity/Size Quantity	28800	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	2004	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Carrier	
EquipmentId	AHU-7	
Equipmenta Capacity/Size Quantity	22600	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	2004	
Source of Installation Year	Documented	
Source of Installation feat	2 commence	

Deficiency

No deficiencies recorded

Question		Dogwanga	
	vnva	Response	
AIR CONDITION			
Chilled Water S	-		
	n Air Handler	D 4 MED	
Instanc		Penthouse MER  3- Fair	
	e Condition		
	e Quantity	l EACH	
	e Quantity Uom		
Manufa		Carrier	
Equipn		AHU-8	
	y/Size Quantity	6500	
	y/Size UOM	CFM	
	of Capacity/Size	Documented 2004	
	tion Year of Installation Year	Documented	
Deficie		No deficiencies recorded	
	•		
Instanc		Penthouse MER	
	e Condition	3- Fair	
	e Quantity	1	
Instanc	e Quantity Uom	EACH	
Manufa		Carrier	
Equipn		AHU-9	
	y/Size Quantity	13900	
	y/Size UOM	CFM	
	of Capacity/Size	Documented	
	tion Year	2004	
	of Installation Year	Documented	
Deficie		No deficiencies recorded	
Instanc		Penthouse MER	
	e Condition	3- Fair	
	e Quantity	1	
Instanc	e Quantity Uom	EACH	
Manufa	cturer	Carrier	
Equipn		AHU-10	
	y/Size Quantity	8340	
	y/Size UOM	CFM	
	of Capacity/Size	Documented	
	tion Year	2004	
	of Installation Year	Documented	
Deficie	•	No deficiencies recorded	
Instanc		Penthouse MER	
	e Condition	3- Fair	
Instanc	e Quantity	1	
Instanc	e Quantity Uom	EACH	
Manufa	cturer	Carrier	
Equipn	entId	AHU-11	
-	y/Size Quantity	9670	
	y/Size UOM	CFM	
	of Capacity/Size	Documented	
	tion Year	2004	
	of Installation Year	Documented	
Deficie	ncy	No deficiencies recorded	
Instanc	2	MER 2ME	
Instanc	e Condition	3- Fair	
Instanc	e Quantity	1	
	e Quantity Uom	EACH	
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estion	Response	
AIR CONDITIONING		
Chilled Water System		
Central Station Air Handler		
EquipmentId	AHU-12	
Capacity/Size Quantity	9670	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	2004	
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	
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	3- Fair	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not exist	
Packaged / Rooftop Unit	Does not exist  Does not exist	
Packaged Terminal A/C	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
	Inspected	
Refrigerant Leak Detection System Condition	4- Between Fair and Poor	
	DEFECTIVE CONTROL PANEL	
Deficiency Deficiency Location/Instance	Chiller Room 190A	
Deficiency Location/instance Deficiency Quantity	1	
	EACH	
Quantity Uom Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Refrigerant Piping Condition	Inspected 3- 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	
Instance Condition	4- Between Fair and Poor	
Instance Quantity	1	
mounte Quantity		
Instance Overtity II	EACH	
Instance Quantity Uom Building Area Covered by Operational System	EACH 0-20%	

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nestion	Response
CLIMATE CONTROL SYSTEM	
BMS	
Source of Installation Year	Documented
Deficiency	DEFECTIVE SYSTEM
Deficiency Location/Instance	Throughout
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Pneumatic System	Does not exist
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 145
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Liquitrol
EquipmentId	N/A
Capacity/Size Quantity	3
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	38
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented 2004
Installation Year Source of Installation Year	
	Documented No deficiencies recorded
Deficiency The state of the sta	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Water Service Room 145, Fire Pump Room 147
Instance Condition	2- Between Good and Fair
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	1- Good

estion	Response
	кезропэс
OMESTIC WATER SYSTEM  Domestic Hot Water System	
Domestic Hot Water System  Domestic Hot Water Remote Storage Tank	
	No deficiencies recorded
Deficiency	
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	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Rheem / Ruud
EquipmentId	N/A
Capacity/Size Quantity	399
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2013
Source of Installation Year	Custodial Staff
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER 2ME
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage/Waste/Vent Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	SEWAGE/WASTE PIPING:CLOGGED
Deficiency Location/Instance	Kitchen
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
~ .	LEVEL 2
Purpose of Action	
Violations	No violations recorded
Sewage Ejector Pump	Does not exist
Sump Pump	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
	EACH
Quantity Uom	2.1611
Quantity Uom Potential Action	MAINTENANCE

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

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estion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sump Pump	
Purpose of Action	LEVEL 2
Violations	No violations recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
TXTURES	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
Deficiency	No deficiencies recorded
Urinal	Does not exist
	Inspected
Student  Delicities Franctice	Inspected
Drinking Fountain	
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Library, Gymnasium, Corridor near Room 221
Deficiency Quantity	3
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	No deficiencies recorded
Locker Room Shower	Inspected
Instance on 2nd Floor - Boys	Inspected
Instance Condition	3- Fair
Alternative Use	Yes
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls	Inspected
Instance Condition	3- Fair
Alternative Use	
	Yes No deficiencies recorded
Deficiency	
Sink And Fountain Combo Unit	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	3- Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Girl's Toilet Rooms 211G, 230, Boy's Toilet Room 211D
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

Mechanical Inspection	X368
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estion	Response	
FIXTURES		
Student		
Urinal	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not exist	
GAS SERVICE	Inspected	
	Inspected	
Gas Distribution Piping Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	Does not exist	
Gas Meter Room Exhaust Fan Gas Meter Room Vent	Does not exist  Does not exist	
Gas Meter Room vent Gas Pressure Booster	Does not exist  Does not exist	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room, Chiller Room 190A	
Instance Condition	4- Between Fair and Poor	
Instance Quantity	1	
	EACH	
Installation Year	2004	
Installation Year Source of Installation Year	Documented	
Deficiency	DEFECTIVE CONTROL PANEL	
Deficiency Location/Instance	Boiler Room; Custodian Office	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Does not exist	
Hydronic Heating	Inspected	
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	2- Between Good and Fair	
Deficiency	PIPING:DEFECTIVE/LEAKS	
Deficiency Location/Instance	Room 131	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Backflow Preventer	Does not exist	
Hot Water Heat Exchanger	Inspected	
Condition	2- Between Good and Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance		
	Botler Room (flange leaking)	
	Boiler Room (flange leaking)	
Deficiency Quantity	1	
Deficiency Quantity Quantity Uom	l EACH	
Deficiency Quantity Quantity Uom Potential Action	l EACH REPAIR	
Deficiency Quantity Quantity Uom Potential Action Urgency of Action	1 EACH REPAIR PRIORITY 3	
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	1 EACH REPAIR PRIORITY 3 LEVEL 2	
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations	1 EACH REPAIR PRIORITY 3 LEVEL 2 No violations recorded	
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	1 EACH REPAIR PRIORITY 3 LEVEL 2	

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

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uestion	Response	
HEATING		
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	
	No deficiencies recorded	
Deficiency		
Steam Condensate Return Pumping System	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Terminal Unit Thermostatic Trap	Does not exist	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Penthouse M ER	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
HEATING PLANT	Inspected	
Instance on 1st Floor	Inspected	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational?	Yes	
Burner Manufacturer	N/A	
Burner Model	N/A	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2	
Boiler Auxiliaries		
Instance on 1st Floor	Inspected	
Boiler Auxiliary Piping		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch	110 44111111111111111111111111111111111	
Instance on 1st Floor	Inspected	
	3- Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	

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

	D	
estion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Feedwater Treatment(Automatic)		
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room (pump, 1 of 2)	
Deficiency Quantity	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 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		-
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	40	
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 1st Floor	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Boiler System		
Instance on 1st Floor	Inspected	
Coal-fired Boiler		

Does not exist

Does not exist

Inspected

Inspected

5,199

Boiler Room
3- Fair

**Hot Water Boiler** 

Modular Boiler

Steam Boiler

Instance

Instance on 1st Floor

Instance on 1st Floor

 $\frac{\text{Instance on 1st Floor}}{\text{Instance on 1st Floor}}$ 

Instance Condition
Instance Quantity

Cast Iron Boiler?         No           Manufacturer         Cle           EquipmentId         112           Capacity/Size Quantity         837           Capacity/Size UOM         MB           Source of Capacity/Size         Doo           Installation Year         200           Source of Installation Year         Do           Deficiency         LE           Deficiency Quantity         1           Quantity Uom         EA           Potential Action         REI           Urgency of Action         PRI           Purpose of Action         LE           Violations         No           Instance         Boi           Instance Condition         3- F           Instance Quantity         5,19           Instance Quantity Uom         MB           Cast Iron Boiler?         No           Manufacturer         Cle           EquipmentId         112           Capacity/Size Quantity         837           Capacity/Size Quantity         837           Capacity/Size Quantity         837           Capacity/Size UOM         MB           Source of Capacity/Size         Doo           Installati	H Input imented imente
team Boiler         Instance Quantity Uom         MB           Cast Iron Boiler?         No           Manufacturer         Cle           EquipmentId         112           Capacity/Size Quantity         837           Capacity/Size UOM         MB           Source of Capacity/Size         Doo           Installation Year         200           Source of Installation Year         Dor           Deficiency         LE           Deficiency Quantity         1           Quantity Uom         EA           Potential Action         REI           Urgency of Action         PRI           Purpose of Action         LE'           Violations         No           Instance         Boi           Instance Condition         3 - F           Instance Quantity         5,19           Instance Quantity Uom         MB           Cast Iron Boiler?         No           Manufacturer         Cle           EquipmentId         112           Capacity/Size Quantity         837           Capacity/Size Quantity         837           Capacity/Size Quantity         200           Source of Capacity/Size         Doo     <	ver Brooks 87-1 H Input Immented Examented KY/PLUGGED TUBES EH LACE DRITY 3 EL 2 iolations recorded er Room iir 9 H NET  ver Brooks 87-2
Instance Quantity Uom	ver Brooks 87-1 H Input Immented Examented KY/PLUGGED TUBES EH LACE DRITY 3 EL 2 iolations recorded er Room iir 9 H NET  ver Brooks 87-2
Cast Iron Boiler?   No   Manufacturer   Cle   EquipmentId   112   Capacity/Size Quantity   837   Capacity/Size UOM   MB   Source of Capacity/Size   Door   Source of Installation Year   Door   Deficiency   LE   Deficiency   LE   Deficiency   Quantity   Uom   EA   Potential Action   REI   Urgency of Action   PRI   Urgency of Action   PRI   Violations   No   Instance   Boi   Instance Condition   3-1   Instance Quantity   Uom   MB   Cast Iron Boiler?   No   Manufacturer   Cle   EquipmentId   Capacity/Size UOM   Source of Capacity/Size UOM   Source of Capacity/Size UOM   Source of Capacity/Size   Door   Instance on 1st Floor   Instance On Ist Floor   Instance On Ist Floor   Instance On Ist Floor   Instance Condition   Instance On Ist Floor   I	ver Brooks 87-1 H Input Immented Examented KY/PLUGGED TUBES EH LACE DRITY 3 EL 2 iolations recorded er Room iir 9 H NET  ver Brooks 87-2
Manufacturer   Cle	87-1 H Input Immented Immented KY/PLUGGED TUBES PH LACE DRITY 3 EL 2 riolations recorded er Room hir H NET Ver Brooks 87-2
EquipmentId	87-1 H Input Immented Immented KY/PLUGGED TUBES PH LACE DRITY 3 EL 2 riolations recorded er Room hir H NET Ver Brooks 87-2
Capacity/Size Quantity         837           Capacity/Size UOM         MB           Source of Capacity/Size         Doc           Installation Year         200           Source of Installation Year         Doc           Deficiency         LE           Deficiency Quantity         1           Quantity Uom         EA           Potential Action         REI           Urgency of Action         PRI           Purpose of Action         LE           Violations         No           Instance         Boi           Instance Condition         3 - F           Instance Quantity         5,19           Instance Quantity Uom         MB           Cast Iron Boiler?         No           Manufacturer         Cle           Equipmentld         112           Capacity/Size Quantity         837           Capacity/Size Quantity         837           Capacity/Size UOM         MB           Source of Capacity/Size         Doc           Installation Year         200           Source of Installation Year         Doc           Source of Installation Year         Doc           Source of Installation Year         Instance On	H Input Immented Immented KY/PLUGGED TUBES  HH LACE DRITY 3 EL 2 ciolations recorded er Room hir  H NET  Ver Brooks 87-2
Capacity/Size UOM         MB           Source of Capacity/Size         Doe           Installation Year         200           Source of Installation Year         Doe           Deficiency         LE           Deficiency Quantity         1           Quantity Uom         EA           Potential Action         REI           Urgency of Action         PRI           Purpose of Action         LE'           Violations         No           Instance         Boi           Instance Condition         3-1           Instance Quantity         5,19           Instance Quantity Uom         MB           Cast Iron Boiler?         No           Manufacturer         Cle           EquipmentId         112           Capacity/Size Quantity         837           Capacity/Size UOM         MB           Source of Capacity/Size         Doe           Installation Year         200           Source of Installation Year         Doe           Deficiency         No           sel System         Instance on 1st Floor         Instance on 1st Floor           Instance Condition         3-1           Type         Aut	H Input imented imente
Source of Capacity/Size	amented  KY/PLUGGED TUBES  EH LACE DRITY 3 EL 2 iolations recorded er Room air 9 H NET  ver Brooks 87-2
Installation Year	imented KY/PLUGGED TUBES  EH LACE DRITY 3 EL 2 iolations recorded er Room nir 9 H NET  ver Brooks 87-2
Source of Installation Year	Immented KY/PLUGGED TUBES  EH LACE DRITY 3 EL 2 iolations recorded er Room air 9 H NET  ver Brooks 87-2
Deficiency	KY/PLUGGED TUBES  CH LACE DRITY 3 EL 2 ciolations recorded er Room cir 9 H NET  ver Brooks 87-2
Deficiency Quantity	EH LACE DRITY 3 EL 2 riolations recorded er Room nir 9 H NET ever Brooks 87-2
Quantity Uom         EA           Potential Action         REI           Urgency of Action         PRI           Purpose of Action         LE'           Violations         No           Instance         Boi           Instance Condition         3- F           Instance Quantity         MB           Cast Iron Boiler?         No           Manufacturer         Cle           EquipmentId         112           Capacity/Size Quantity         837           Capacity/Size UOM         MB           Source of Capacity/Size         Doo           Installation Year         200           Source of Installation Year         Doo           Deficiency         No           Sel System         Instance on 1st Floor         Instance on 1st Floor           Instance on 1st Floor         Instance On Instance Ondition         3- F           Type         Aut           Deficiency         No           Currer/Burner Control Panel	LACE DRITY 3 EL 2 riolations recorded er Room vir 9 H NET  ver Brooks 87-2
Potential Action	LACE DRITY 3 EL 2 riolations recorded er Room vir 9 H NET  ver Brooks 87-2
Urgency of Action         PRI           Purpose of Action         LE'           Violations         No           Instance         Boi           Instance Condition         3- F           Instance Quantity         5,19           Instance Quantity         MB           Cast Iron Boiler?         No           Manufacturer         Cle           EquipmentId         112           Capacity/Size Quantity         837           Capacity/Size UOM         MB           Source of Capacity/Size         Doo           Installation Year         200           Source of Installation Year         Doo           Deficiency         No           el System         Instance on 1st Floor         Instance on 1st Floor           Instance Condition         3- F           Type         Aut           Deficiency         No           Surreer/Burner Control Panel	DRITY 3 EL 2 riolations recorded er Room nir 9 H NET  ver Brooks 87-2
Purpose of Action	EL 2 riolations recorded er Room nir 9 H NET ever Brooks 87-2
Violations Instance Instance Condition Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Cast Iron Boiler? No Manufacturer EquipmentId Capacity/Size Quantity Capacity/Size Quantity Source of Capacity/Size Installation Year Source of Installation Year Deficiency No Sel System Instance on 1st Floor Instance on 1st Floor Instance on 1st Floor Instance Condition Insta	riolations recorded er Room nir 9 H NET ever Brooks 87-2
Instance Condition 3- F Instance Quantity 5,19 Instance Quantity Uom MB Cast Iron Boiler? No Manufacturer Cle EquipmentId 112 Capacity/Size Quantity 837 Capacity/Size UOM MB Source of Capacity/Size Doo Installation Year 200 Source of Installation Year Deficiency No Pel System Instance on 1st Floor Instance on 1st Floor Instance Condition 3- F Type Aut Deficiency No Surrer/Burner Control Panel	er Room nir 9 H NET ver Brooks 87-2
Instance Condition  Instance Quantity Instance Quantity Instance Quantity Uom  Cast Iron Boiler? No Manufacturer EquipmentId Capacity/Size Quantity Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Year Deficiency No  Sel System Instance on 1st Floor Instance on 1st Floor Instance on 1st Floor Instance Condition 3 Fresh Air Louver/Damper Instance Condition 3 Fresh Co	H NET  ver Brooks 87-2
Instance Quantity	9 H NET ver Brooks 187-2
Instance Quantity Uom  Cast Iron Boiler?  No Manufacturer  EquipmentId  Capacity/Size Quantity  Capacity/Size UOM  Source of Capacity/Size  Installation Year  Source of Installation Year  Deficiency  No  El System  Instance on 1st Floor  Instance on 1st Floor  Instance Ondition  Type  Aut Deficiency  No Surrer/Burner Control Panel	H NET ver Brooks 87-2
Cast Iron Boiler?  Manufacturer  Cle EquipmentId  Capacity/Size Quantity  Capacity/Size UOM  Source of Capacity/Size  Installation Year  Source of Installation Year  Deficiency  No  El System  Instance on 1st Floor  Instance on 1st Floor  Instance On 1st Floor  Instance Condition  Type  Aut  Deficiency  No  Surreer/Burner Control Panel	ver Brooks 87-2
Manufacturer  EquipmentId  Capacity/Size Quantity  Capacity/Size UOM  Source of Capacity/Size  Installation Year  Deficiency  No  Pl System  Instance on 1st Floor  Instance on 1st Floor  Instance on 1st Floor  Instance on 1st Floor  Instance Condition  Type  Aut  Deficiency  No  Surreer/Burner Control Panel	87-2
EquipmentId 112 Capacity/Size Quantity 837 Capacity/Size UOM MB Source of Capacity/Size Doc Installation Year 200 Source of Installation Year Deficiency No  Pel System Instance on 1st Floor Insp Instance on 1st Floor Insp Instance Condition 3-F Type Aut Deficiency No Surreer/Burner Control Panel	87-2
Capacity/Size Quantity Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Year Deficiency No  Place System Instance on 1st Floor Instance on 1st Floor Instance on 1st Floor Instance Condition Type Deficiency No Surrer /Burner Control Panel	
Capacity/Size UOM         MB           Source of Capacity/Size         Doc           Installation Year         200           Source of Installation Year         Doc           Deficiency         No           Sel System         Instance on 1st Floor         Instance on Instance on 1st Floor           Instance on 1st Floor         Instance On Instance Ondition         3- F           Type         Aut           Deficiency         No           Surrer /Burner Control Panel         No	
Source of Capacity/Size	I Input
Installation Year   200   Source of Installation Year   Door     Deficiency   No     System   Instance on 1st Floor   Instance on 1st Floor   Instance on 1st Floor   Instance on 1st Floor   Instance Condition   33-F     Type   Aut     Deficiency   No     Surner   Burner Control Panel	umented
Source of Installation Year Deficiency No  Bl System Instance on 1st Floor Instance on 1st Floor Instance on 1st Floor Instance Condition Type Aut Deficiency No  Surner/Burner Control Panel	
Deficiency  Deficiency  Instance on 1st Floor  Instance on 1st Floor  Instance on 1st Floor  Instance on 1st Floor  Instance Condition  3-F Type Aut Deficiency No	amented
Instance on 1st Floor Inspection	eficiencies recorded
Instance on 1st Floor  Soiler Fresh Air Louver/Damper Instance on 1st Floor Instance Condition Type Aut Deficiency No	
Instance on 1st Floor   Instance Condition   33-F	ected
Instance on 1st Floor         Instance Instance Condition           Instance Condition         3- F           Type         Aut           Deficiency         No           Surner/Burner Control Panel	
Instance Condition 3- F Type Aut Deficiency No surner/Burner Control Panel	ected
Type Aut Deficiency No surner/Burner Control Panel	
Deficiency No surner/Burner Control Panel	omatic
urner/Burner Control Panel	eficiencies recorded
	onoronoros recorded
instance on 1st Floor ins <sub>1</sub>	noted
Instance Condition 3- F	
•	NER CONTROL PANEL:DEFECTIVE
Deficiency Quantity 1	er Room @ Boiler #1
Quantity Uom EA	
	AIR
8 ,	DRITY 3
1	EL 2
Violations No	
uel Oil Storage/Supply System	iolations recorded
	iolations recorded
Instance Condition 3- F	ected
Deficiency No	ected

Question	Response
HEATING PLANT	
Fuel System	
Gas Trains And Vent At The Boiler	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Rooms inside Rooms 140, 240, 340; Rooms 212, 312	Inspected
Dedicated A/C Equipment	
Instance on Rooms inside Rooms 140, 240, 340; Rooms 212, 312	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms inside Rooms 140, 240, 340; Rooms 212, 312
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
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
Gas System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair

	Deficiency Quantity	1
	Quantity Uom	EACH
	Potential Action	MAINTENANCE
	Urgency of Action	PRIORITY 5
	Purpose of Action	LEVEL 6
	Violations	No violations recorded
Gas Syst	tem	
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Grease T	Ггар	
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Hood		
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Hood Ex	chaust Ductwork	
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Hood Ex	chaust Fan	
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Hood Fir	re Suppression System	
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded

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

Question	Response	
KITCHEN		
Hot Water Temperature Booster		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 104A	Inspected	
Dedicated A/C Equipment	1	
Instance on Room 104A	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 321A/B	Inspected	
Alternative Use	Yes	
Acid Waste Neutralizing Tank	105	
Instance on Room 321A/B	Does not exist	
CO Detector	Boos not exist	
Instance on Room 321A/B	Not required	
Emergency Shower		
Instance on Room 321A/B	Does not exist	
Eye Wash		
Instance on Room 321A/B	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 321A/B	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
Instance on Room 321A/B	Does not exist	
Fixed Laboratory Hood		
Instance on Room 321A/B	Does not exist	
Laboratory Sink		
Instance on Room 321A/B	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Room 321A/B	Does not exist	
SCIENCE LAB	Inspected	
Instance on Room 301A	Inspected	
Alternative Use	No	
Instance on Room 304A	Inspected	
Alternative Use	No	
Instance on Room 305D	Inspected	
Alternative Use	No	
Instance on Room 302	Inspected	
Alternative Use	No	
Instance on Room 318	Inspected	
HISTAIRCE OH KOOHI 310	пърсски	

Acid Waste Neutralizing Tank

Question	Response	
SCIENCE LAB	•	
Acid Waste Neutralizing Tank		
Instance on Room 301A	Does not exist	
Instance on Room 304A	Does not exist	
Instance on Room 305D	Does not exist	
Instance on Room 302	Does not exist	
Instance on Room 318	Does not exist	
CO Detector	Does not exist	
Instance on Room 301A	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 301A	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Room 304A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305D	Inspected	
Instance Condition	4- Between Fair and Poor	
	DEFECTIVE/MISSING	
Deficiency Deficiency Location/Instance	Room 305D	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Room 302	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 302	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Room 318	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 318	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Emergency Shower		
Instance on Room 301A	Does not exist	
Instance on Room 304A	Inspected	
Instance Condition	4- Between Fair and Poor	

estion	Response	
CIENCE LAB	•	
Emergency Shower		
Deficiency	DEFECTIVE SHOWER	
Deficiency Location/Instance	Room 304A	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Room 305D	Does not exist	
Instance on Room 302	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
Instance on Room 318	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE SHOWER	
Deficiency Location/Instance	Room 318	
Deficiency Quantity	1	
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 301A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 304A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305D	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
Instance on Room 302	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 318	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 301A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 304A	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
Instance on Room 305D	Does not exist	
Instance on Room 302	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 318	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	

Mechanical Inspection	X368
Question	Response

	Deanonce	
uestion	Response	
SCIENCE LAB		
Hood Exhaust Fan		
Instance on Room 301A	Does not exist	
Instance on Room 304A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305D	Does not exist	
Instance on Room 302	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 318	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood		
Instance on Room 301A	Does not exist	
Instance on Room 304A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305D	Does not exist	
Instance on Room 302	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 318	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink		
Instance on Room 301A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 304A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305D	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 302	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)	
Deficiency Location/Instance	Room 302 (4 of 11)	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance on Room 318	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	_
Make-up Air Unit		
Instance on Room 301A	Does not exist	
Instance on Room 304A	Does not exist	
Instance on Room 305D	Does not exist	

Mechanical Inspection	X368

uestion	Response	
SCIENCE LAB		
Make-up Air Unit		
Instance on Room 318	Does not exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 303	Inspected	
Alternative Use	No	
Instance on Room 306	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 303	Does not exist	
Instance on Room 306	Does not exist	
CO Detector		
Instance on Room 303	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 303	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Room 306	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Emergency Shower		
Instance on Room 303	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 306	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Eye Wash		
Instance on Room 303	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 306	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 303	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 306	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
Instance on Room 303	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 306	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood		

Mechanical Inspection	X368
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uestion	Response
SCIENCE PREP ROOM	
Fixed Laboratory Hood	
Instance on Room 303	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 306	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Laboratory Sink	
Instance on Room 303	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 306	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up_Air Unit	
Instance on Room 303	Does not exist
Instance on Room 306	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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	No deficiencies 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
Water Gong	Does not exist
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	DEFECTIVE
Deficiency Location/Instance	Main Roof / WE #1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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

Mechanical Inspection X368

estion	Response
ENTILATION	
Exhaust Fan	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Heating And Ventilating Unit	Does not exist
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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Penthouse MER
Deficiency Quantity	60
Quantity Uom	L.F.
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