Building Condition Assessment Survey 2023-2024

Mechanical Inspection X401

Asset:		BRONX REGIONAL HS (OLD 133) - BRONX, 1010 REV. J.A. POLITE AVENUE, BRONX, NY, 10459				
Insp	ection Id	Inspection Type	Time In	Last Edited		
	1956	MECHANICAL	2023-12-26 07:55AM	2024-02-02 11:26AM		
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Ass

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Terminal Unit Thermostatic Traps
	Years: 2023
	Systems: Drinking Fountains (~ 80%)
	Years: 2022
	Systems: CO/Gas Leak Detection (1 of 2)
	Years: 2021
	Systems: MDF Room - Dedicated A/C Equipment (DX Split
	System)
	Years: 2018
	Systems: Sprinkler Heads (~50%); Water Service (1 of 3)
	Years: 2016
	Systems: Heating Plant; Climate Control System; Steam Condensate Return Pumping Systems; F&T/Steam Dri Traps; Domestic Hot Water System; Gas Service (except for Kitchen and Science Rooms); Unit Heaters/Cabinet Heaters; MER Steam and Condensate Piping (~50%)
	Years: 2014
	Systems: Sump Pumps
	Years: 2013
are there fuel tanks?	No
otal # of water main service entries to the asset	3
MERs/Fan Rooms Locations	3rd Floor MER, 4th Floor MER
are there any spaces with Missing or Defective CO Detectors?	Yes
ocation(s)	Boiler Room; Science Demo Rooms 303, 403, 407; Science Labs 503, 507; Science Prep Rooms 503A
Are there any Painted/Obstructed Sprinkler Heads?	Yes
ocation(s)	Rooms 103, 121, 136, 137,139, 446, 463, Gymnasium - Storage Room (painted, 27)
d E G G 'd 'd M' ' H 9	

Are there any Emergency Stop Switches with Missing Hammers?

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Other	Missing (1)	Science Lab - Eye Wash	Room 402	Hector Duque	Fireman	
Yes	Defective CO/Gas Leak Detection	Control Panel is in trouble mode	CO/Gas Leak Detection	Boiler Room	Hector Duque	Fireman	

No components

spection				
Question	Response			
Mechanical				
AIR CONDITIONING	Inspected			
Chilled Water System	Does not exist			

Mechanical Inspection	X401

unicui Inspection	ATU
euestion	Response
AIR CONDITIONING	
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
Packaged Terminal A/C	Does not exist
Refrigerant Leak Detection System	Does not exist
Refrigerant Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Roof
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Does not exist
Return Fan	
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
Hybrid System	Does not exist
Electric System	Does not exist
COMPACTOR	Does not exist
CONVEYING	Does not exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Sprinkler/Water Meter Room 131
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Sprinkler/Water Meter Room 131
Deficiency Quantity	2
Quantity Uom	EACH

Building Condition Assessment Survey 2023-2024

anical Inspection		X4(
estion	Response	
DOMESTIC WATER SYSTEM		
Domestic Cold Water System		
Water Service	D. COTTAIN V	
Potential Action	INSTALL PRIORITY 2	
Urgency of Action	PRIORITY 3 LEVEL 2	
Purpose of Action		
Violations	No violations recorded	
Instance	Crawlspace behind Boys Shower Room	
Instance Condition	1- Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE	
Deficiency Location/Instance	Crawlspace behind Boys Shower Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Domestic Hot Water System	Inspected	
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Domestic Water Heat Exchanger	Does not exist	
Electric Domestic Water Heater	Does not exist	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
	EACH	
Instance Quantity Uom		
Manufacturer	Laars	
EquipmentId	N/A	
Capacity/Size Quantity	400	
Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity Capacity/Size 2 UOM	0 Gallons	
Source of Capacity/Size	Documented	
Installation Year	2014	
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 Condition	3- Fair	
Deficiency	No deficiencies recorded	
<u>·</u>		
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
	Description in the second seco	

Sewage Ejector Pump

Sump Pump

Does not exist

Inspected

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Mechanical Inspection X401

chanicai inspection		A401
Question	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sump Pump		
Condition	3- Fair	
Deficiency	DEFECTIVE MOTOR	
Deficiency Location/Instance	Boiler Room (2 of 3)	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
FIXTURES	Inspected	
Staff And Other	Inspected	
Janitor Sink	Inspected	
Condition	3- Fair	
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	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on 3rd Floor - Boys	Inaccessible	
Sink And Fountain Combo Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Boy's Toilet Rooms 215, 315	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
GAS FIRED FURNACE	Does not exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	2- Between Good and Fair	

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uestion	Response
GAS SERVICE	•
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Does not exist
Gas Pressure Booster	Inspected
Instance	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	Etter
EquipmentId	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	HP
Source of Capacity/Size	Documented
Installation Year	2014
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected
Instance	Boiler Room (CO/Gas Leak Detection)
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2021
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room (CO Leak Detection)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2014
Source of Installation Year	Custodial Staff
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
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	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	4th Floor MER @ Gymnasium Blower
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
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 Drin Tran	Inspected

F&T/Steam Drip Trap

Inspected

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	Response
HEATING	
Steam Heating	
F&T/Steam Drip Trap	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	3rd Floor MER @ Pupils Cafe BL 6C
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	3rd Floor MER
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	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1- Good
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (float)
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 MOTOR
Deficiency Location/Instance	Boiler Room (missing)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	Inspected
Condition	3- Fair
	DEFECTIVE/LEAKS
Deficiency	
Deficiency Quantity	Boys Locker Room, Science Prep Room 405, 507
Deficiency Quantity	30 L F
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Terminal Unit Thermostatic Trap	Inspected

1- Good

Condition

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Question	Response	
HEATING		
Steam Heating		
Terminal Unit Thermostatic Trap		
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	1- Good	
Deficiency	No deficiencies 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	Webster	
Burner Model	JB3G-75-RM7840L-F-M.30H-UL/IRI	
Burner Type	Gas	
Heating Plant Oil Number	N/A	
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		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Location/instance Deficiency Quantity	Botter Room 1	
Quantity Uom	EACH	
Quantity Com Potential Action	MAINTENANCE	

Duestion	Response	
HEATING PLANT	•	
Boiler Auxiliaries		
Boiler Room Steam And Condensate Piping		
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Safety Valve		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler System		
Instance on 1st Floor	Inspected	
Coal-fired Boiler	•	
Instance on 1st Floor	Does not exist	
Hot Water Boiler		
Instance on 1st Floor	Does not exist	
Modular Boiler		
Instance on 1st Floor	Does not exist	
Steam Boiler	2000 Not Chief	
Instance on 1st Floor	Inspected	
Instance on 1st Floor	Inspected	
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Condition Instance Quantity	5,161	
	MBH NET	
Instance Quantity Uom		
Cast Iron Boiler? Manufacturer	No Burnham	
EquipmentId	50500-01	
Equipmenta Capacity/Size Quantity	6648	
Capacity/Size Quantity Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2014	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Quantity	5,161	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	50500-02	
Capacity/Size Quantity	6648	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2014	
Source of Installation Year	Custodial Staff	
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 Boiler Room	

nestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Instance Condition	1- Good	
Instance Quantity	5,161	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	50500-03	
Capacity/Size Quantity	6648	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2014	
Source of Installation Year	Custodial Staff	
Deficiency Deficiency Quantity	LEAKY/PLUGGED TUBES 1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Fuel System		
Instance on 1st Floor	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Type	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on 1st Floor	Does not exist	
Gas Trains And Vent At The Boiler		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Room 328	Inspected	
Dedicated A/C Equipment	nispected	
Instance on Room 328	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 328	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
KITCHEN Lasteness on 2nd Files	Inspected	
Instance on 3rd Floor	Inspected	
CO Detector		

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anical Inspection	D	X
uestion	Response	
KITCHEN		
CO Detector Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Gas System Instance on 3rd Floor	To an extend	
Instance Condition	Inspected 3- Fair	
Deficiency	No deficiencies recorded	
Grease Trap Instance on 3rd Floor	Inspected	
	3- Fair	
Instance Condition	No deficiencies recorded	
Deficiency	No deliciencies recorded	
Hood	Townsted	
Instance on 3rd Floor Instance Condition	Inspected 3- Fair	
Deficiency The LEGISTER OF THE	No deficiencies recorded	
Hood Exhaust Ductwork	Inanastad	
Instance on 3rd Floor Instance Condition	Inspected 3- Fair	
	No deficiencies recorded	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan Instance on 3rd Floor	Inomostod	
Instance Condition	Inspected 3- Fair	
	No deficiencies recorded	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System Instance on 3rd Floor	Does not exist	
	Does not exist	
Hot Water Temperature Booster Instance on 3rd Floor	Does not exist	
Kitchen Sink	Does not exist	
Instance on 3rd Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	Missing Air Gap	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
MDF Room	Inspected	
Instance on Room 441	Inaccessible	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 307	Inspected	
Alternative Use	Yes	
Instance on Rooms 403, 407	Inspected	
Alternative Use	No	
Instance on Room 303	Inspected	
Alternative Use		
Alternative Use	No	

Does not exist

Does not exist

Does not exist

Not required

Acid Waste Neutralizing Tank
Instance on Room 307

CO Detector

Instance on Rooms 403, 407

Instance on Room 303

Instance on Room 307

uestion	Response
SCIENCE DEMO ROOM	
CO Detector	
Instance on Rooms 403, 407	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 403, 407
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
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
Emergency Shower	
Instance on Room 307	Does not exist
Instance on Rooms 403, 407	Does not exist
Instance on Room 303	Does not exist
Eye Wash	
Instance on Room 307	Does not exist
Instance on Rooms 403, 407	Does not exist
Instance on Room 303	Does not exist
Hood Exhaust Ductwork	2000 1000 01100
Instance on Room 307	Does not exist
Instance on Rooms 403, 407	Does not exist
Instance on Room 303	Does not exist
Hood Exhaust Fan	Does not exist
Instance on Room 307	Does not exist
Instance on Rooms 403, 407	Does not exist Does not exist
	
Instance on Room 303	Does not exist
Fixed Laboratory Hood Instance on Room 307	Does not exist
Instance on Rooms 403, 407	Does not exist
Instance on Room 303	Does not exist
Laboratory Sink	T 1
Instance on Room 307	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 403, 407	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
·	VALVE,ETC.)
Deficiency Location/Instance	Room 303

uestion	Response	
SCIENCE DEMO ROOM		
Laboratory Sink		
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Make-up Air Unit		
Instance on Room 307	Does not exist	
Instance on Rooms 403, 407	Does not exist	
Instance on Room 303	Does not exist	
SCIENCE LAB	Inspected	
Instance on Room 402	Inspected	
Alternative Use	No	
Instance on Rooms 503, 507	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 402	Does not exist	
Instance on Rooms 503, 507	Does not exist	
CO Detector		
Instance on Room 402	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Instance on Rooms 503, 507	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms 503, 507	
Deficiency Quantity	2	
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 402	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 503, 507	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Eye Wash		
Instance on Room 402	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 402 (missing, 1 of 2)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Rooms 503, 507	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	

anical Inspection	X40	
uestion	Response	
SCIENCE LAB		
Hood Exhaust Ductwork		
Instance on Room 402	Does not exist	
Instance on Rooms 503, 507	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
Instance on Room 402	Does not exist	
Instance on Rooms 503, 507	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood		
Instance on Room 402	Does not exist	
Instance on Rooms 503, 507	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink		
Instance on Room 402	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)	
Deficiency Location/Instance	Room 402	
Deficiency Quantity	7	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance on Rooms 503, 507	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF	
	VALVE,ETC.)	
Deficiency Location/Instance	Room 503	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Make-up Air Unit	Door not awist	
Instance on Room 402	Does not exist	
Instance on Rooms 503, 507	Inspected	

Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance on Rooms 503, 507	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHU	T OFF
	VALVE,ETC.)	
Deficiency Location/Instance	Room 503	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Make-up Air Unit		
Instance on Room 402	Does not exist	
Instance on Rooms 503, 507	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
CIENCE PREP ROOM	Inspected	
Instance on Room 405	Inspected	
Alternative Use	No	
Instance on Room 503A	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 405	Does not exist	
Instance on Room 503A	Does not exist	
CO Detector		
Instance on Room 405	Inspected	
Instance Condition	1- Good	
rtners Version 2.0 (P)	Page 13 of 16	Print Date: 8/8/2024

Question	Response	
SCIENCE PREP ROOM	•	
CO Detector		
Deficiency	No deficiencies recorded	
Instance on Room 503A	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 503A	
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 405	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 503A	Does not exist	
Eye Wash	Does not exist	
Instance on Room 405	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
-		
Instance on Room 503A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 405	Does not exist	
Instance on Room 503A	Does not exist	
Hood Exhaust Fan		
Instance on Room 405	Does not exist	
Instance on Room 503A	Does not exist	
Fixed Laboratory Hood		
Instance on Room 405	Does not exist	
Instance on Room 503A	Does not exist	
Laboratory Sink		
Instance on Room 405	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 503A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Room 405	Does not exist	
Instance on Room 503A	Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
	Does not exist	
Dry Sprinkler Alarm Valve Assembly Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition Condition	3- Fair	
Deficiency	No deficiencies recorded	
	Does not exist	
Fire Booster Pump Assembly	Does not exist Does not exist	
Roof Tank Sigmass Connection	Inspected	
Siamese Connection Condition	3- Fair	
Deficiency Deficiency Location/Instance	MISSING CAPS Building Exterior by E 165 Street	

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uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Siamese Connection	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sprinkler Head	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms 103, 121, 136, 137,139, 446, 463, Gymnasium - Storage
,	Room (painted, 27)
Deficiency Quantity	27
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
	Inspected
Sprinkler Piping	3- Fair
Condition	No deficiencies recorded
Deficiency	
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	DEFECTIVE
Deficiency Location/Instance	Lower Roof / EF #16 (bearing)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Does not exist
Heating And Ventilating Unit Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	DEFECTIVE DUCTWORK
Deficiency Location/Instance	Main Roof / EF #21 (cover)
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
	EACH
Quantity Uom	EACH

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uestion	Response
VENTILATION	
Metal Ductwork	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-5
Deficiency	No deficiencies recorded
Unit Ventilator	Does not exist