Building Condition Assessment Survey 2023-2024

Mechanical Inspection X410

Asset:	WILLIAM H. TAFT HS - BRONX, 240 EAST 172 STREET, BRONX, NY, 10457		
Inspection Id	Inspection Type	Time In	Last Edited
4935	MECHANICAL	2024-04-23 09:21AM	2024-06-14 12:35PM

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Fixtures - Toilets (~15%), Urinals (~15%); F&T/Stea Drip Traps; Terminal Unit Thermostatic Traps; Boiler #2 re-tubed
	Years: 2022
	Systems: Drinking Fountains (~70%); Enclosed IDF Rooms - Dedicated A/C Equipment: Rooms 142, 168, 338 (DX Split Systems)
	Years: 2019
	Systems: MDF Room - Dedicated A/C Equipment (DX Split System)
	Years: 2018
	Systems: Gas Fired Domestic Water Heaters; Domestic Hot Water Remote Storage Tanks
	Years: 2015
	Systems: Fixtures - Toilets (~85%), Urinals (~75%); Water Service (1 of 2)
	Years: 2014
Are there fuel tanks?	No
Total # of water main service entries to the asset	2
MERs/Fan Rooms Locations	Sub-Basement MER; MERs B2, B48, 214A, Fan Room B52, Penthouse MER
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Science Demo Room 202; Science Prep Rooms 257A
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Acid Waste Neutralizing Tank Room, Auditorium Stage, Rooms B50A, B50B, B53 (painted, 34)
Are there any Emergency Stop Switches with Missing Hammers?	No components

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Other	Defective (1)	Science Prep Room - Eye Wash	Room 309	Ricardo Guzman	Fireman	
Yes	Other	Defective (1)	Science Demo Room - Eye Wash	Room 202	Ricardo Guzman	Fireman	

Inspection

1	
Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Does not exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist
Cooling Coil in Ductwork	Does not exist
Cooling Tower	Does not exist
DX Split System	Inspected
Indoor Unit	Inspected

Mechanical Inspection	X410

estion	Response
AIR CONDITIONING	
DX Split System	
Indoor Unit	
Condition	4- Between Fair and Poor
Deficiency	UP TO 5 TONS:DEFECTIVE
Deficiency Location/Instance	Room B23, B27A, B29, B53, B120
Deficiency Quantity	10
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	Building exterior
Deficiency Quantity	10
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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
	Does not exist
Refrigerant Leak Detection System Refrigerant Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Return Fan	Does not exist
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	Does not exist
Hybrid System	Does not exist
Electric System	Inspected
Instance	Throughout except Auditorium, Gymnasiums, and other
	Assembly/Specialty Rooms (served by Supply Fans with
T. C. Til	standalone controls) 3- Fair
Instance Condition	
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	1st Floor Gymnasium, 4th Floor Gymnasium North and South
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

Building Condition Assessment Survey 2023-2024

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Question	Response
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	Inspected
Condition	2- Between Good and Fair
Are all the existing non-auditorium vertical handicap lifts operable?	Yes
Deficiency	No deficiencies recorded
Non-auditorium Handicap Lift - Stair	Inspected
Condition	2- Between Good and Fair
Are all the existing non-auditorium handicap stair lifts operable?	Yes
Deficiency	No deficiencies recorded
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	Does not exist
Water Service	Inspected
Instance	Sprinkler/Water Meter Room B51
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
	DEVICE
Deficiency Location/Instance	Sprinkler/Water Meter Room B51
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Sub-Basement MER
Instance Condition	5- Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:DETERIORATED
Deficiency Location/Instance	Sub-Basement MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Sub-Basement MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

Mechanical Inspection	X410
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tion	Response
OMESTIC WATER SYSTEM	
Oomestic 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	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room (3 of 4)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	
- -	1 EACH
Instance Quantity Uom	
Manufacturer	Lochinvar
EquipmentId	N/A 200
Capacity/Size Quantity	200 MDH L
Capacity/Size UOM Capacity/Size 2 Quantity	MBH Input 0
Capacity/Size 2 Quantity Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
	Lochinvar
Manufacturer	N/A
EquipmentId Capacity/Size Quantity	315
Capacity/Size Quantity Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2015
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
Comestic Water Distribution Piping	Inspected
Condition Condition	3- Fair
Deficiency	No deficiencies recorded
AIN/WASTE/VENT AND STORM SYSTEM	Inspected
nterior Storm Piping	Inspected
DIAPIAR SIAPM PINING	Hispecieu
	<u>-</u>
Condition Deficiency	3- Fair No deficiencies recorded

Building Condition Assessment Survey 2023-2024

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uestion	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage/Waste/Vent Piping		
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Sump Pump	Does not exist	
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	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
· · · · · · · · · · · · · · · · · · ·	Inspected	
Student Drinking Fountain	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on 2nd Floor - Boys	Inaccessible	
Instance on 3rd Floor - Girls	Inaccessible	
Sink And Fountain Combo Unit	Does not exist	
Toilet	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
U <u>rinal</u>	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Does not exist	
Gas Meter Room Vent	Does not exist	
Gas Pressure Booster	Does not exist	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	1	

Building Condition Assessment Survey 2023-2024

nestion	Response
GAS SERVICE	
CO/Gas Leak Detection	
Installation Year	2012
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
IEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Inspected
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Backflow Preventer	Does not exist
Hot Water Heat Exchanger	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	1st and 2nd floor "stair B"; Boy's Toilet Room 232, 381, Staff
,	Toilet Room 346 and other locations
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<u></u>	Inspected
Steam Condensate Return Pumping System Condition	•
	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance Deficiency Quantity	Boiler Room, Basement Stair "E" (4 of 12)
Quantity Uom	EACH

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uestion	Response	
HEATING		
Unit Heater/Cabinet Heater	M. D. TEN. A. VOE	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
HEATING PLANT	Inspected	
Instance on Sub-Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational?	No	
Burner Manufacturer	Webster	
Burner Model	JB3G-100-RM7840L-F-M.40-UL/IRI	
Burner Type	Gas N/A	
Heating Plant Oil Number Boiler Auxiliaries	IV/A	
Instance on Sub-Basement	Inchested	
	Inspected	
Boiler Auxiliary Piping	Inconacted	
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust	No deficiencies recorded	
	Turmostod	
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	10	
Quantity Uom	L.F.	
·	REPLACE	
Potential Action	PRIORITY 3	
Potential Action Urgency of Action	TRIORITI	
	LEVEL 2	
Urgency of Action		
Urgency of Action Purpose of Action Violations	LEVEL 2	
Urgency of Action Purpose of Action Violations Boiler Safety Valve	LEVEL 2 No violations recorded	
Urgency of Action Purpose of Action Violations	LEVEL 2	

EATING DI AND		Response	
EATING PLANT Boiler System			
•	n Sub-Basement	Inspected	
Coal-fired Boile		mspected	
	n Sub-Basement	Does not exist	
Hot Water Boile		DOG NOT CARST	
	on Sub-Basement	Does not exist	
Modular Boiler	ii oud Buseinein	DOG NOT CAIST	
	n Sub-Basement	Does not exist	
Steam Boiler	ii oud Buscinein	Does not exist	
	n Sub-Basement	Inspected	
	n Sub-Basement	Inspected	
Instance	ii Guo-Dasement	Boiler Room	
Instance (Condition	2- Between Good and Fair	
Instance (6,877 MBH NET	
	Quantity Uom		
Cast Iron		No Burnham	
Manufact Equipmen		6415-01	
	Size Quantity	8857	
	Size UOM	MBH Gross	
	Capacity/Size	Documented	
Installatio		2012	
Source of	Installation Year	Custodial Staff	
Deficienc	y	No deficiencies recorded	
Instance		Boiler Room	
Instance (Condition	2- Between Good and Fair	
Instance (Quantity	6,877	
	Quantity Uom	MBH NET	
Cast Iron	· · · · · · · · · · · · · · · · · · ·	No	
Manufact	ırer	Burnham	
Equipmen	ıtId	6415-02	
Capacity/	Size Quantity	8857	
	Size UOM	MBH Gross	
	Capacity/Size	Documented	
Installatio		2012	
	Installation Year	Custodial Staff No deficiencies recorded	
Deficienc	y	Boiler Room	
Instance	3 177	2- Between Good and Fair	
Instance (
Instance (6,877 MBH NET	
	Quantity Uom		
Cast Iron		No Burnham	
Manufact		6415-03	
Equipmer	iud Size Quantity	8857	
	Size UOM	MBH Gross	
	Capacity/Size	Documented	
Installatio		2012	
	Installation Year	Custodial Staff	
Deficienc	y	No deficiencies recorded	
Fuel System			
	n Sub-Basement	Inspected	
Boiler Fresh Air	Louver/Damper	-	
	n Sub-Basement	Inspected	
	Condition	2- Between Good and Fair	

uestion	Response
HEATING PLANT	
Fuel System	
Boiler Fresh Air Louver/Damper	
Туре	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Sub-Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Sub-Basement	Does not exist
Gas Trains And Vent At The Boiler	
Instance on Sub-Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Room inside Health Clinic; Rooms 140, 370	Inspected
Instance on Rooms 142, 168, 338	Inspected
Dedicated A/C Equipment	1
Instance on Room inside Health Clinic; Rooms 140, 370	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Room inside Health Clinic; Rooms 140, 370
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 142, 168, 338	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Gas System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

Mechanical Inspection	3410

NOTICHEN Hook Exhaust Fan Instance on Basement Inspected Instance Condition 3 - Fair Self-cincian	Question	Response
Instance on Basement Inspected Inspe	KITCHEN	
Instance Condition Deficiency No deficiencies recorded Instance on Bosement Instance Condition Jarian Deficiency No deficiencies recorded Instance Condition Deficiency No deficiencies recorded Instance Condition Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency No deficiencies recorded Instance Condition Jariance Condition Jariance Condition Jariance Condition Jariance Condition Deficiency No deficiencies recorded Instance Condition Deficiency No deficiencies recorded Instance on Room inside MFR 1848 Impected Alternative Use No Inspected Alternative Use No Inspected Instance on Room 202 Impected Instance on Room 203 Impected Alternative Use Instance on Room Inside Inspected Alternative Use Instance on Room Inside Inspected Instance on Room Inside		
Instance Condition Deficiency No deficiencies recorded Instance on Bosement Instance Condition Jarian Deficiency No deficiencies recorded Instance Condition Deficiency No deficiencies recorded Instance Condition Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency No deficiencies recorded Instance Condition Jariance Condition Jariance Condition Jariance Condition Jariance Condition Deficiency No deficiencies recorded Instance Condition Deficiency No deficiencies recorded Instance on Room inside MFR 1848 Impected Alternative Use No Inspected Alternative Use No Inspected Instance on Room 202 Impected Instance on Room 203 Impected Alternative Use Instance on Room Inside Inspected Alternative Use Instance on Room Inside Inspected Instance on Room Inside	-	Inspected
Instance on Basement Instance on Basement Inspected Instance Condition 3 - Fair Instance on Basement Deficiency No deficiencies recorded Instance Condition 3 - Fair Instance on Basement Does not exist Instance on Basement Does not exist Instance on Basement Instance Condition 3 - Fair Instance Condition 3 - Fair Instance Condition 3 - Fair Instance Condition Instance Condition Instance Condition Instance Condition Instance on Room inside MER B48 Inspected Science	Instance Condition	
Instance on Basement Inspected Inspected Instance on Basement Inspected Instance on Basement Inspected Instance on Basement Inspected Instance on Basement Instance on Basement Inspected Instance on Basement Instance on Basement Instance on Basement Instance Condition 3 - Fair Instance Condition 3 - Fair Instance Condition 3 - Fair Instance Condition Inspected Instance Condition Inspected Instance on Room inside MER B48 Inspected Instance on Room Inside Condition Inspected Inspe	Deficiency	No deficiencies recorded
Instance Condition 3 - Fair Deficiency No deficiencies recorded		
Instance Condition Deficiency Deficiency Instance on Basement Instance on Basement Instance on Basement Instance Condition Deficiency Instance Condition Deficiency No deficiencies recorded Instance Condition Deficiency No deficiencies recorded Instance Condition Instance on Room inside MER B48 Inspected Instance on Room inside MER B48 Inspected Instance Condition Deficiency No deficiencies recorded Instance on Room inside MER B48 Inspected Instance on Room inside MER B48 Inspected Instance on Room inside MER B48 Inspected Instance on Room Instance Condition Deficiency No deficiencies recorded SCIENCE DEMO ROOM Inspected Instance on Room 105 Inspected No Instance on Room 202 Inspected Alternative Use No Instance on Room 202 Inspected Alternative Use No Instance on Room 105 Inspected Alternative Use No Acid Waste Neutralizing Tank Instance on Room 105 Does not exist Instance on Room 202 Does not exist Instance on Room 203 Instance on Room 105 Does not exist Instance on Room 203 Instance on Room 105 Does not exist CO Detector Instance Condition J-Fair Deficiency Condition J-Fair		Inspected
Instance on Bosement	Instance Condition	
Instance on Basement	Deficiency	No deficiencies recorded
Instance on Basement		
Instance on Basement Inspected Instance Condition 3.7 Fair No deficiencies recorded Deficiency		Does not exist
Instance Condition 3 - Fair	Kitchen Sink	
Deficiency	Instance on Basement	Inspected
Instance on Room inside MER B48 Inspected	Instance Condition	3- Fair
Instance on Room inside MER B48	Deficiency	No deficiencies recorded
Instance on Room inside MER B48 Inspected Instance on Room inside MER B48 Inspected Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded SCIENCE DEMO ROOM Inspected Instance on Room 105 Inspected Instance on Room 105 Inspected Instance on Room 202 Inspected Instance on Room 202 Inspected Instance on Room 203 Inspected Instance on Room 263 Inspected Instance on Room 263 Inspected Instance on Room 263 Inspected Instance on Room 161 Inspected Instance on Room 161 Inspected Instance on Room 161 Inspected Instance on Room 105 Does not exist Instance on Room 105 Does not exist Instance on Room 202 Does not exist Instance on Room 203 Does not exist Instance on Room 204 Does not exist Instance on Room 205 Does not exist Instance on Room 206 Does not exist Instance on Room 207 Does not exist Instance on Room 208 Inspected Instance on Room 209 Inspected Instance on Room 200 Inspected Instance on Room 200 Inspected Instance Condition 3-Fair Deficiency No deficiencies recorded Instance Condition 4-Between Fair and Poor Deficiency Deficienc	MDF Room	Inspected
Dedicated A/C Equipment	Instance on Room inside MER B48	Inspected
Instance on Room inside MER B48	Dedicated A/C Equipment	•
Deficiency		Inspected
Instance on Room 105 Inspected	Instance Condition	-
Instance on Room 105 Inspected	Deficiency	No deficiencies recorded
Instance on Room 105		Inspected
Alternative Use		
Instance on Room 202		
Alternative Use No Instance on Room 263 Inspected Alternative Use Yes Instance on Room 161 Inspected Alternative Use No Acid Waste Neutralizing Tank Instance on Room 105 Does not exist Instance on Room 202 Does not exist Instance on Room 263 Does not exist Instance on Room 263 Does not exist Instance on Room 161 Does not exist CO Detector Instance on Room 105 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance Condition 4- Between Fair and Poor Deficiency Openation Deficiency Deficiency Quantity In Quantity Un EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		
Instance on Room 263 Alternative Use Yes Instance on Room 161 Alternative Use No Acid Waste Neutralizing Tank Instance on Room 105 Does not exist Instance on Room 202 Does not exist Instance on Room 263 Does not exist Instance on Room 161 Does not exist CO Detector Instance on Room 105 Inspected Instance Condition 3 - Fair Deficiency No deficiencies recorded Instance on Room 202 Inspected Instance Condition 4 - Between Fair and Poor Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Quantity I Quantity Uom Potential Action Urgency of Action Purpose of Action LEVEL 6		
Alternative Use Yes Instance on Room 161 Inspected Alternative Use No Acid Waste Neutralizing Tank Instance on Room 105 Does not exist Instance on Room 202 Does not exist Instance on Room 203 Does not exist Instance on Room 161 Does not exist Instance on Room 161 Does not exist CO Detector CO Detector Instance on Room 105 Inspected Instance Condition 3- Fair Deficiency No defficiencies recorded Instance on Room 202 Inspected Instance Condition 4- Between Fair and Poor Deficiency Deficiency Deficiency Deficiency Academy Deficiency Room 202 Deficiency D		
Instance on Room 161		
Alternative Use No Acid Waste Neutralizing Tank Instance on Room 105 Does not exist Instance on Room 202 Does not exist Instance on Room 263 Does not exist Instance on Room 161 Does not exist CO Detector Instance on Room 105 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 202 Inspected Instance On Room 202 Inspected Instance Condition 4- Between Fair and Poor Deficiency Deficiency Deficiency Uccation/Instance Room 202 Instance Condition 4- Between Fair and Poor Deficiency Uccation/Instance Room 202 Deficiency Quantity Instance Poficiency Quantity Instance Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		
Acid Waste Neutralizing Tank Instance on Room 105 Does not exist Instance on Room 202 Does not exist Instance on Room 263 Does not exist Instance on Room 161 Does not exist CO Detector Instance on Room 105 Inspected Instance Condition 3 - Fair Deficiency No deficiencies recorded Instance on Room 202 Inspected Instance Condition 4 - Between Fair and Poor Deficiency Location/Instance Room 202 Deficiency Quantity Um Potential Action Urgency of Action PRIORITY 5 Purpose of Action Purpose of Action LEVEL 6		
Instance on Room 105 Does not exist Instance on Room 202 Does not exist Instance on Room 263 Does not exist Instance on Room 161 Does not exist Instance on Room 161 Does not exist Instance on Room 105 Inspected Instance Ondition 3- Fair Deficiency No deficiencies recorded Instance on Room 202 Inspected Instance Ondition 4- Between Fair and Poor Deficiency Quantity 1 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		NO
Instance on Room 202 Instance on Room 263 Instance on Room 161 Does not exist Instance on Room 161 Does not exist CO Detector Instance on Room 105 Inspected Instance Condition Jeficiency No deficiencies recorded Instance on Room 202 Inspected Instance Condition Jeficiency Deficiency Location/Instance Room 202 Deficiency Quantity 1 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		Does not exist
Instance on Room 263 Instance on Room 161 Does not exist CO Detector Instance on Room 105 Inspected Instance Condition Jeficiency No deficiencies recorded Instance On Room 202 Inspected Instance Condition Jeficiency Deficiency Location/Instance Room 202 Deficiency Quantity 1 Quantity Uom EACH Potential Action Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		
Instance on Room 161 CO Detector Instance on Room 105 Inspected Instance Condition Deficiency No deficiencies recorded Instance on Room 202 Instance Condition Instance Condition Instance Condition Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Location/Instance Room 202 Deficiency Quantity 1 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		
Instance on Room 105 Inspected Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 202 Inspected Instance Condition 4- Between Fair and Poor Deficiency Deficiency Deficiency Location/Instance Poeficiency Quantity 1 Quantity Uom EACH Potential Action Maintenance Urgency of Action Priority 5 Purpose of Action LEVEL 6		
Instance on Room 105InspectedInstance Condition3- FairDeficiencyNo deficiencies recordedInstance on Room 202InspectedInstance Condition4- Between Fair and PoorDeficiencyDEFECTIVE/MISSINGDeficiency Location/InstanceRoom 202Deficiency Quantity1Quantity UomEACHPotential ActionMAINTENANCEUrgency of ActionPRIORITY 5Purpose of ActionLEVEL 6		Does not exist
Instance Condition 3- Fair Deficiency No deficiencies recorded Instance on Room 202 Inspected Instance Condition 4- Between Fair and Poor Deficiency Deficiency Deficiency Location/Instance Room 202 Deficiency Quantity 1 Quantity Uom Quantity Uom Potential Action Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		Inspected
Deficiency No deficiencies recorded Instance on Room 202 Inspected Instance Condition 4- Between Fair and Poor Deficiency DEFECTIVE/MISSING Deficiency Location/Instance Room 202 Deficiency Quantity 1 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6	Instance Condition	-
Instance on Room 202 Instance Condition 4- Between Fair and Poor Deficiency Deficiency Deficiency Location/Instance Room 202 Deficiency Quantity I Quantity Uom Potential Action Urgency of Action Purpose of Action Inspected 4- Between Fair and Poor BEFECTIVE/MISSING Room 202 Deficiency Quantity I Room 202 PROM 202 PROM 202 PROM 202 PROM 202 Deficiency Quantity I LEVEL 6		No deficiencies recorded
Instance Condition 4- Between Fair and Poor Deficiency Deficiency Location/Instance Poficiency Quantity Quantity Uom Potential Action Potential Action Potential Action Pripose of Action Pripose of Action 4- Between Fair and Poor Room 202 Room 202 EACH MAINTENANCE PRIORITY 5 Purpose of Action LEVEL 6		
Deficiency DEFECTIVE/MISSING Deficiency Location/Instance Room 202 Deficiency Quantity 1 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		
Deficiency Location/Instance Room 202 Deficiency Quantity 1 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Quantity EACH MAINTENANCE PRIORITY 5 LEVEL 6		
Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6		
Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6	Quantity Uom	EACH
Purpose of Action LEVEL 6	Potential Action	MAINTENANCE
	Urgency of Action	PRIORITY 5
Violations No. 1 1	Purpose of Action	LEVEL 6
	Violations	No violations recorded
Instance on Room 263 Not required	Instance on Room 263	Not required
Instance on Room 161 Not required	Instance on Room 161	Not required
Emergency Shower		
Instance on Room 105 Does not exist	Instance on Room 105	Does not exist
Instance on Room 202 Does not exist	Instance on Room 202	Does not exist

unical Inspection	Response	
	Response	
CCIENCE DEMO ROOM		
Emergency Shower Instance on Room 263	Does not exist	
Instance on Room 161	Does not exist	
Eye Wash	DOES HOT CAIST	
Instance on Room 105	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 202	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 202	
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 263	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 161	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 105	Does not exist	
Instance on Room 202	Does not exist	
Instance on Room 263	Does not exist	
Instance on Room 161	Does not exist	
Hood Exhaust Fan		
Instance on Room 105	Does not exist	
Instance on Room 202	Does not exist	
Instance on Room 263	Does not exist	
Instance on Room 161	Does not exist	
Fixed Laboratory Hood		
Instance on Room 105	Does not exist	
Instance on Room 202	Does not exist	
Instance on Room 263	Does not exist	
Instance on Room 161	Does not exist	
Laboratory Sink		
Instance on Room 105	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 202	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 202	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance on Room 263	Inspected	
Instance Condition	3- Fair	

uestion	Response	
SCIENCE DEMO ROOM	Кезриня	
Laboratory Sink		
Deficiency	No deficiencies recorded	
Instance on Room 161	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Room 105	Does not exist	
Instance on Room 202	Does not exist	
Instance on Room 263	Does not exist	
Instance on Room 161	Does not exist	
SCIENCE LAB	Inspected	
Instance on Rooms 109/111	Inaccessible	
Instance on Room 233	Inspected	
Alternative Use	No No	
Instance on Room 305	Inspected	
Alternative Use	No	
Instance on Room 433	Inspected	
Alternative Use	No	
Instance on Rooms 257, 311, 402	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank	INO	
Instance on Room 233	Does not exist	
Instance on Room 305	Does not exist	
Instance on Room 433	Does not exist	
Instance on Rooms 257, 311, 402	Does not exist	
CO Detector		
Instance on Room 233	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 433	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 257, 311, 402	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Emergency Shower		
Instance on Room 233	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 433	Does not exist	
Instance on Rooms 257, 311, 402	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Eye Wash		
Instance on Room 233	Inspected	
Instance Condition	3- Fair	

Building Condition Assessment Survey 2023-2024

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euestion	Response	
SCIENCE LAB		
Eye Wash		
Deficiency	No deficiencies recorded	
Instance on Room 305	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 433	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 257, 311, 402	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 233	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305	Does not exist	
Instance on Room 433	Does not exist	
Instance on Rooms 257, 311, 402	Does not exist	
Hood Exhaust Fan		
Instance on Room 233	Inspected	
Instance Condition	3- Fair	

Fixed	Laboratory	Hood

Deficiency

Instance on Room 305

Instance on Room 433

Instance Condition

Instance on Rooms 257, 311, 402

Mechanical Inspection

Instance on Room 233	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305	Does not exist	
Instance on Room 433	Does not exist	
Instance on Rooms 257, 311, 402	Does not exist	
0.1		

No deficiencies recorded

Does not exist

Does not exist

Does not exist

Inspected

4- Between Fair and Poor

No deficiencies recorded

No deficiencies recorded

Inspected

3- Fair

Laboratory Sink Instance on Room 233

Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 233
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 305	Inspected
Instance Condition	3- Fair

Deficiency	No deficiencies recorded
Instance on Rooms 257, 311, 402	Inspected
Instance Condition	3- Fair

Make-up Air Unit

Deficiency

Deficiency

Instance on Room 433

Instance Condition

SCIENCE LAB		
Make-up Air Unit		
Instance on Room 233	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 305	Does not exist	
Instance on Room 433	Does not exist	
Instance on Rooms 257, 311, 402	Does not exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 231	Inspected	
Alternative Use	No	
Instance on Room 309	Inspected	
Alternative Use	No	
Instance on Room 402A	Inspected	
Alternative Use	Yes	
Instance on Room 257A	Inspected	
Alternative Use	No	
Instance on Room 113	Inaccessible	
Acid Waste Neutralizing Tank	maccostore	
Instance on Room 231	Does not exist	
Instance on Room 309	Does not exist	
Instance on Room 402A	Does not exist	
Instance on Room 257A	Does not exist	
CO Detector		
Instance on Room 231	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 309	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 402A	Not required	
Instance on Room 257A	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 257A	
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 231	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 309	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 402A	Does not exist	
Instance on Room 257A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	

uestion	Response	
SCIENCE PREP ROOM		
Eye Wash		
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 309	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 309	
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 402A	Does not exist	
Instance on Room 257A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 231	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 309	Does not exist	
Instance on Room 402A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 257A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	No deficiencies recorded	
Instance on Room 231	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency P 200		
Instance on Room 309	Does not exist	
Instance on Room 402A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 257A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood		
Instance on Room 231	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 309	Does not exist	
Instance on Room 402A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 257A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink		
Instance on Room 231	Inspected	

Building Condition Assessment Survey 2023-2024

uestion	Response
SCIENCE PREP ROOM	
Laboratory Sink	
Deficiency	No deficiencies recorded
Instance on Room 309	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 402A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 257A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	170 deficiences recorded
Instance on Room 231	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 309	Does not exist
Instance on Room 402A	Does not exist
Instance on Room 257A	Does not exist Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist
Wet Sprinkler Alarm Valve Assembly	Does not exist
Fire Booster Pump Assembly	Does not exist Does not exist
Roof Tank Siamese Connection	Does not exist Does not exist
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Acid Waste Neutralizing Tank Room, Auditorium Stage, Rooms
,	B50A, B50B, B53 (painted, 34)
Deficiency Quantity	34
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standpipe System	Does not exist
Water Gong	Does not exist
SWIMMING POOL	Does not exist
VENTILATION	Inspected
Is the building Mechanically ventilated?	Partial
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	Yes
Deficiency	No deficiencies recorded

Building Condition Assessment Survey 2023-2024

Question	Response	
VENTILATION		
Supply Fan		
Condition	3- Fair	
Approximate Total # of Fans	6-10	
Deficiency	No deficiencies recorded	
Unit Ventilator	Inspected	
Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Rooms 149, 150, 157, 405, 407 and other locations	
Deficiency Quantity	50	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	