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

Mechanical Inspection M198

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Inspectio					Time		Last Edited
	101 MECHA	NICAL			2023-	-10-10 09:38AN	1 2023-11-16 03:12PM
set Data							
Question	<u> </u>			Answer			
Have any	Systems/Major	Building Components been upgrade	ed?	Systems:	CO/Gas Leak	Detection: CO I	Leak Detection Sensors
				Years:	2023		
				Systems:		tems for Cafeteri	a
				Years:	2019		
				Systems:	Shut-Off Swi	,	itchen - Gas System:
				Years:	2017	Ct C 1	
				Systems:	System; Dom (except 10%)	estic Hot Water	sate Return Pumping System; Gas Service Piping); Sump Pumps;
				Years:	2016		
				Systems:		e Control System	raps; F&T/Steam Drip ns; MER Steam and
				Years:	2015	iping ( 5070)	
				Systems:		or Pumps	
				Years:	2014	•	
Are there	fuel tanks?			No			
Total # o	f water main serv	vice entries to the asset		3			
MERs/Fa	n Rooms Locati	ons		MER M1	2/M16		
Are there	any spaces with	Missing or Defective CO Detectors	3?	Yes			
Location	` /			Kitchen			
	-	structed Sprinkler Heads?		Yes			
Location	(s)			Rooms M (obstructe		M19 (painted, 9	); Auditorium Stage
Are there	any Emergency	Stop Switches with Missing Hamm	ers?	No compo			
ority Co		r - · · · · · · · · · · · · · · · · ·					
kist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
ast Year?	Category	Description	Affected	Description	Notified	Title	Image
es	Defective Boil Safety Auxilian	* *	Boiler Safety Valve	Boiler Room @ Boiler #2	Moses Zafra	Fireman	No Photo Taken
spection	ı						
Question	1			Response	2		
Mechani	cal						
AIR C	ONDITIONING	, ,		Inspected	<u> </u>		
Chilled Water System				Does not			
Condenser Water Distribution: Piping, Pumps and Auxiliaries			Does not	exist			
Cooling Coil in Ductwork			Does not	exist			
Cool	ing Tower			Does not	exist		
DX S	plit System			Inspected			
Ind	loor Unit			Inspected			
	ondition			1- Good			
C							
	Deficiency			No defici	encies recorded		

1- Good

Does not exist

Does not exist

Does not exist

No deficiencies recorded

Condition

**Dry Cooler** 

Deficiency

Packaged / Rooftop Unit

Packaged Terminal A/C

Refrigerant Leak Detection System

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Question		Response	
AIR CO	NDITIONING		
	erant Piping	Inspected	
Condition Deficiency		1- Good	
		No deficiencies recorded	
Return	Fan	Does not exist	
CENTRA	ALACID WASTE NEUTRALIZING TANK	Does not exist	
CLIMAT	TE CONTROL SYSTEM	Inspected	
BMS		Inspected	
	Instance	Throughout (WPT System)	
	Instance Condition	3- Fair	
	Instance Quantity	1	
	Instance Quantity Uom	EACH	
	Building Area Covered by Operational System	0-20%	
	Installation Year	2015	
	Source of Installation Year	Custodial Staff	
	Deficiency	DEFECTIVE SYSTEM	
	Deficiency Location/Instance	Throughout (WPT System)	
	Deficiency Quantity	1	
	Quantity Uom	EACH	
	Potential Action	REPAIR	
	Urgency of Action	PRIORITY 3	
	Purpose of Action	LEVEL 2	
	Violations	No violations recorded	
Pneum	atic System	Inspected	
	Instance	Auditorium, Gymnasium, Cafeteria	
	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	c System	Does not exist	
COMPA	CTOR	Does not exist	
CONVE	YING	Does not exist	
DOMES	TIC WATER SYSTEM	Inspected	
Domest	tic Cold Water System	Inspected	
	ity System	Does not exist	
	ure Booster System	Does not exist	
Wate	r Service	Inspected	
	Instance	Rooms G47A, G47D	
	Instance Condition	3- Fair	
	Instance Quantity	2	
	Instance Quantity Uom	EACH	
	Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE	
	Deficiency Location/Instance	Rooms G47A, G47D	
	Deficiency Quantity	2	
	Quantity Uom	EACH	
	Potential Action	INSTALL	
	Urgency of Action	PRIORITY 3	
	Purpose of Action	LEVEL 2	
	Violations	No violations recorded	
	Deficiency	WATER MAIN:DEFECTIVE/LEAKS	
	Deficiency Location/Instance	Room G47D	
	Deficiency Quantity	1	

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Question	Response

Response
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Room G47A
4- Between Fair and Poor
1
EACH
WATER MAIN:DEFECTIVE VALVE
Room G47A
2
EACH
REPLACE
PRIORITY 3
LEVEL 2
No violations recorded
WATER MAIN:MISSING BACKFLOW PREVENTION
DEVICE
Room G47A
1
EACH
INSTALL
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Inspected
1- Good
No deficiencies recorded
Does not exist
Does not exist
Inspected
Boiler Room
2- Between Good and Fair
1
EACH
Lochinvar
Water Heater
250
MBH Input
0
Gallons
Documented
2016
Custodial Staff
No deficiencies recorded
Does not exist
Does not exist  Does not exist

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inicui Inspection	
nestion	Response
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	SEWAGE/WASTE PIPING:CLOGGED
Deficiency Location/Instance	Ground Floor (back-up during heavy rain)
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Boiler Room (1 of 2)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
UAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
IXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Toilet Room 221
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Toilet	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
	Inspected
Student	Inspected Inspected
Student Drinking Fountain	Inspected
Student	

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estion	Response
IXTURES	
Student	
Lavatory/Sink	
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Toilet Rooms M41, 122
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Locker Room Shower	Inspected
Instance on Ground Floor - Girls	Inaccessible
Instance on Ground Floor - Boys	Inaccessible
Sink And Fountain Combo Unit	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
AS FIRED FURNACE	Does not exist
	Inspected
AS SERVICE	Inspected
Gas Distribution Piping Condition	1- Good
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
· · · · · · · · · · · · · · · · · · ·	Inspected
Gas Meter Room Vent Condition	1- Good
Deficiency	No deficiencies recorded
	Does not exist
Gas Pressure Booster CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Gas Meter Room
Instance Condition	2- Between Good and Fair
Instance Quantity	
	1 EACH
Instance Quantity Uom	2016
Installation Year Source of Installation Year	2016 Custodial Staff
	No deficiencies recorded
Deficiency	
Instance	Boiler Room, Ground Floor Corridor, Mezzanine Corridor (CO Leak Detection)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
	2016
Installation Year Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Deficiency	no deficiencies recorded

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uestion	Response
HEATING	
Heating Coil In Ductwork	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE
Deficiency Location/Instance	Rooms 109, 209
Deficiency Quantity	2
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	2- Between Good and Fair
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
Steam Condensate Return Pumping System	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
	Inspected
HEATING PLANT	
Instance on Ground Floor	Inspected Yes
Is there a water meter on the boiler make-up water piping?  Observed Operational?	No
Burner Manufacturer	Webster
Burner Model	JB3G-50-LMV37-S-M.25VGD-UL/IRI
Burner Type	Gas
Heating Plant Oil Number	N/A
Boiler Auxiliaries	
Instance on Ground Floor	Inspected
Boiler Auxiliary Piping	*
Instance on Ground Floor	Inspected
Instance Condition	1- Good
Deficiency	DEFECTIVE BOILER MAKE-UP WATER PIPING
Deficiency Location/Instance	Boiler Room @ Feedwater Tank
Deficiency Quantity	1
Quantity Uom	EACH

nical Inspection	Dagnanga	M
stion	Response	
EATING PLANT		
Boiler Auxiliaries		
Boiler Auxiliary Piping	DEDI ACE	
Potential Action Urgency of Action	REPLACE PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Emergency Stop Switch	1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (	
Instance on Ground Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System	1.0 (0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	
Instance on Ground Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)	The deficiencies recorded	
Instance on Ground Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust	10 001010100100	
Instance on Ground Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer	10 00101011011011001000	
Instance on Ground Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping	140 deficiences recorded	
Instance on Ground Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Safety Valve	1.0 (0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	
Instance on Ground Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room @ Boiler #2	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Boiler System		
Instance on Ground Floor	Inspected	
Coal-fired Boiler		
Instance on Ground Floor	Does not exist	
Hot Water Boiler		
Instance on Ground Floor	Does not exist	
Modular Boiler		
Instance on Ground Floor	Does not exist	
Steam Boiler		
Instance on Ground Floor	Inspected	
Instance on Ground Floor	Inspected	
Instance	Boiler Room	

uestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Instance Condition	1- Good	
Instance Quantity	3,898	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	201537	
Capacity/Size Quantity	5021	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2016	
Source of Installation Year	Custodial Staff  No deficiencies recorded	
Deficiency		
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Quantity	3,898 MBH NET	
Instance Quantity Uom		
Cast Iron Boiler?	No Burnham	
Manufacturer	201537-2	
EquipmentId Capacity/Size Quantity	5021	
Capacity/Size Quantity  Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2016	
Source of Installation Year	Custodial Staff	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Fuel System		
Instance on Ground Floor	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Ground Floor	Inspected	
Instance Condition	1- Good	
Type	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Ground Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Ground Floor	Does not exist	
Gas Trains And Vent At The Boiler		
Instance on Ground Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Rooms 114, 202	Inspected	
Dedicated A/C Equipment		

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uestion	Response
Enclosed IDF Room	
Dedicated A/C Equipment	
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 114, 202
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
KITCHEN	Inspected
Instance on Mezzanine	Inspected
CO Detector	
Instance on Mezzanine	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 Mezzanine	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap	10 441101111111111111111111111111111111
Instance on Mezzanine	Does not exist
Hood	Does not exist
Instance on Mezzanine	Inspected
Instance Condition	3- Fair
	No deficiencies recorded
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Mezzanine	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Mezzanine	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on Mezzanine	Does not exist
Hot Water Temperature Booster	
Instance on Mezzanine	Does not exist
Kitchen Sink	
Instance on Mezzanine	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MDF Room	Inspected
Instance on Room M40	Inspected
	пърссия
Dedicated A/C Equipment Instance on Room M40	Inchaeted
	Inspected 3- Fair
Instance Condition	J- Pall

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

Response
No deficiencies recorded
Does not exist
Does not exist
Does not exist
Inspected  Does not exist
Inspected
3- Fair
No deficiencies recorded
Does not exist
Does not exist  Does not exist
Does not exist
Inspected
3- Fair
DEFECTIVE/DETERIORATED
Rooms M13, M15, M17, M19 (painted, 9); Auditorium Stage
(obstructed, 3)
12
EACH
REPLACE
PRIORITY 5
LEVEL 6
No violations recorded
Inspected
3- Fair
No deficiencies recorded
Does not exist
Does not exist
Does not exist
Inspected
Partial
Inspected
3- Fair
1-25
DEFECTIVE  Prof (FF 4 (defective sheft) FF 8 (defective havings)
Roof / EF-4 (defective shaft), EF-8 (defective bearings) 2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
DEFECTIVE MOTOR
Roof / EF-7
R001/EF-/
EACH
EACH REPLACE
KELLACE
DDIODITY 2
PRIORITY 3
LEVEL 2
LEVEL 2 No violations recorded
LEVEL 2

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

uestion	Response
VENTILATION	
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
Supply Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-5
Deficiency	No deficiencies recorded
Unit Ventilator	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded