Building Condition Assessment Survey 2023-2024

| Asset: | P.S. 25 ANNEX | X (OLD 4) - STATEN ISLAN | D, 4210 ARTHU | R KILL ROAD | , STATEN ISI | AND, NY, 10 | 309 |
|---|--------------------------------------|-------------------------------|------------------------|----------------------------|--------------------------|-----------------------------------|--------------------------------------|
| Inspectio | on Id Inspection Type | | | | Time | ĺn | Last Edited |
| | 3294 MECHANICAL | | | | 2024- | 02-16 09:13AM | I 2024-03-31 10:14A |
| set Data | ! | | | | | | |
| Question | 1 | | | Answer | | | |
| Have any Systems/Major Building Components been upgraded? | | | | Systems: | Sewage Ejecto | or Pump | |
| | | | | Years: | 2020 | | |
| | | | | Systems: | System); Staff | Dedicated A/C I Toilet Room Fi | Equipment (DX Split xtures (~80%) |
| | | | | Years: | 2019 | | |
| | | | | Systems: | Gas Distributi | on Piping | |
| | | | | Years: | 2018 | | |
| | | | | Systems: | Gas Fired Dor | nestic Water He | ater |
| | | | | Years: | 2015 | | |
| | e fuel tanks? | | | Yes | | | |
| | # of above ground tanks | | | 1 | | | |
| | capacity of all above gro | | | 2,500 | | | |
| Total # of below ground tanks Total capacity of all below ground tanks in gal. | | | | 0 | | | |
| | f water main service entr | • | | 0 | | | |
| | an Rooms Locations | les to the asset | | None | | | |
| | | g or Defective CO Detectors? | | No | | | |
| | e any Painted/Obstructed | | | No | | | |
| | | vitches with Missing Hammers? | | No compo | onents | | |
| ority Ca | ondition | | | | | | |
| kist | Priority | Condition | Component | Location | Person(s) | Person(s) | Photo |
| st Year? | Category | Description | Affected | Description | Notified | Title | Image |
| :5 | Defective Boiler Safety Auxiliary | (1) | Boiler Safety Valve | Boiler Room @ Boiler #2 | Danny Modzelews ki | Fireman | |
| spection | n | | | | | | |
| Question | 1 | | | Response | | | |
| Mechan | ical | | | | | | |
| AIR CONDITIONING | | | Does not | | | | |
| CENTRAL ACID WASTE NEUTRALIZING TANK | | Does not exist | | | | | |
| CLIMATE CONTROL SYSTEM | | | | Inspected | | | |
| BMS Proumatic System | | | | Does not Inspected | | | |
| Pneumatic System Instance | | | | Througho | | | |
| Instance Instance Condition | | | | 3- Fair | ui | | |
| | Instance Quantity | | | 1 | | | |
| | Instance Quantity Ud |)m | | EACH | | | |
| | instance Quantity UG | J111 | | 1.1011 | | | |

Hybrid System

Deficiency

Building Area Covered by Operational System

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Violations

Potential Action

Urgency of Action Purpose of Action 81-100%

1

EACH

LEVEL 2

Does not exist

MAINTENANCE PRIORITY 3

No violations recorded

DEFECTIVE PNEUMATIC PRV STATION

Corridor near Fuel Oil Tank Room

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| unicui Inspection | K |
|---|---|
| uestion | Response |
| CLIMATE CONTROL SYSTEM | |
| Electric System | Inspected |
| Instance | Throughout (Heat Timer System) |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 81-100% |
| Deficiency | No deficiencies recorded |
| COMPACTOR | Does not exist |
| CONVEYING | Does not exist |
| | Inspected |
| OMESTIC WATER SYSTEM | * |
| Domestic Cold Water System | Inspected Does not exist |
| Gravity System | Does not exist |
| Pressure Booster System | Inspected |
| Water Service | Basement - Water Meter Room |
| Instance Instance Condition | 3- Fair |
| | |
| Instance Quantity | |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN:MISSING BACKFLOW PREVENTION |
| | DEVICE |
| Deficiency Location/Instance Deficiency Quantity | Basement - Water Meter Room 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 | Does not exist |
| Domestic Water Heat Exchanger | Does not exist |
| Electric Domestic Water Heater | Does not exist |
| Gas Fired Domestic Water Heater | Inspected |
| Instance | Boiler Room |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | A.O. Smith |
| EquipmentId | N/A |
| Capacity/Size Quantity | 199 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size 2 Quantity | 100 |
| 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 |
| Domestic Water Distribution Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE DOMESTIC HOT WATER CIRCULATING PUMP |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | |
| Quantity Uom | EACH |
| Quantity Oom | LACH |

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| interest inspection | |
|---|--|
| uestion | Response |
| DOMESTIC WATER SYSTEM | |
| Domestic Water Distribution Piping | |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| 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 |
| Sewage Ejector Pump | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Sump Pump | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not exist |
| FIXTURES | Inspected |
| Staff And Other | Inspected |
| Janitor Sink | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| | Inspected |
| Lavatory/Sink Condition | |
| | 1- Good |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Principal Office |
| 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 | 1- Good |
| Deficiency | No deficiencies recorded |
| Urinal | Inspected |
| Condition | 1- Good |
| | No deficiencies recorded |
| Deficiency | |
| Student Deinking Frankrin | Inspected Inspected |
| Drinking Fountain Condition | |
| | 3- Fair |
| Deficiency | No deficiencies recorded |
| Lavatory/Sink | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Locker Room Shower | Does not exist |
| Sink And Fountain Combo Unit | Does not exist |
| Toilet | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |

NYC Department of Education Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| anicai Inspection | KU2 |
|--|--|
| uestion | Response |
| FIXTURES | |
| Student | |
| Urinal | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| GAS FIRED FURNACE | Does not exist |
| GAS SERVICE | Inspected |
| Gas Distribution Piping | Inspected |
| Condition | 1- Good |
| 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 |
| Instance Quantity Uom | EACH |
| Installation Year | 2001 |
| Source of Installation Year | Custodial Staff |
| Deficiency | No deficiencies recorded |
| IEATING | Inspected |
| Heating Coil In Ductwork | Does not exist |
| Hydronic Heating | Does not exist |
| Radiator/Convector/Fin Tube | Inspected |
| Condition | 3- Fair |
| Deficiency | AUXILIARY (VALVE, VENT): DEFECTIVE |
| Deficiency Location/Instance | Stair "B/1" |
| Deficiency Quantity | 1 |
| 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 | 3- Fair |
| Deficiency | No deficiencies recorded |
| MER Steam and Condensate Piping | Does not exist |
| Steam Condensate Return Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Steam Condensate Return Pumping System | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Steam Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Boiler Room, Water Meter Room - Crawlspace |
| Deficiency Quantity | 30 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| estion | Response | |
|--|--------------------------|--|
| EATING | | |
| Steam Heating | | |
| Steam Piping | | |
| Violations | No violations recorded | |
| Deficiency | DEFECTIVE VALVE | |
| Deficiency Location/Instance | Boiler Room | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Terminal Unit Thermostatic Trap | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Steam supplied by External Sources | Does not exist | |
| Unit Heater/Cabinet Heater | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| EATING PLANT | Inspected | |
| Instance on Basement | Inspected | |
| Is there a water meter on the boiler make-up water piping? | Yes | |
| Observed Operational? | Yes | |
| Burner Manufacturer | Gordon-Piatt | |
| Burner Model | R10.9-G0-15 | |
| Burner Type | Dual Fuel (Gas/Oil) | |
| Heating Plant Oil Number | 2(B10) | |
| Boiler Auxiliaries | | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater System | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater Treatment(Automatic) | | |
| Instance on Basement | Inspected | |
| Instance Condition | 4- Between Fair and Poor | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Boiler Room | |
| 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 Basement | Inspected | |
| instance on Dusement | 3- Fair | |

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| Response | |
|--------------------------|--|
| | |
| | |
| | |
| No deficiencies recorded | |
| | |
| Inspected | |
| 4- Between Fair and Poor | |
| DEFECTIVE RPZ | |
| Boiler Room | |
| 1 | |
| EACH | |
| MAINTENANCE | |
| PRIORITY 3 | |
| LEVEL 2 | |
| No violations recorded | |
| | |
| Inspected | |
| 3- Fair | |
| No deficiencies recorded | |
| | |
| Inspected | |
| 4- Between Fair and Poor | |
| DEFECTIVE | |
| Boiler Room @ Boiler #2 | |
| 1 | |
| EACH | |
| REPLACE | |
| PRIORITY 5 | |
| LEVEL 6 | |
| No violations recorded | |
| | |
| Inspected | |
| | |
| Does not exist | |
| | |
| Does not exist | |
| | |
| Does not exist | |
| | |
| Inspected | |
| Inspected | |
| | |
| 3- Fair | |
| 1.575 | |
| | |
| | |
| | |
| 5650-01 | |
| 1575 | |
| MBH Net | |
| Documented | |
| 2001 | |
| Inspector Estimate | |
| No deficiencies recorded | · |
| | No deficiencies recorded Inspected A Between Fair and Poor DEFECTIVE RPZ Boiler Room I EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded Inspected Inspected Inspected A Between Fair and Poor DEFECTIVE Boiler Room @ Boiler #2 I EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected Inspec |

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| uestion | Response | |
|-------------------------------------|---------------------------------------|---|
| HEATING PLANT | · · · · · · · · · · · · · · · · · · · | |
| Boiler System | | |
| Steam Boiler | | - |
| Instance Condition | 3- Fair | |
| Instance Quantity | 1,575 | |
| Instance Quantity Uom | MBH NET | |
| Cast Iron Boiler? | Yes | |
| Manufacturer | Weil-McLain | - |
| EquipmentId | 5650-02 | |
| Capacity/Size Quantity | 1575 | |
| Capacity/Size UOM | MBH Net | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2001 | |
| Source of Installation Year | Inspector Estimate | |
| Deficiency | No deficiencies recorded | |
| Fuel System | | |
| Instance on Basement | Inspected | |
| Boiler Fresh Air Louver/Damper | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Туре | Automatic | |
| Deficiency | No deficiencies recorded | |
| Burner/Burner Control Panel | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | DUAL FUEL (OIL/GAS) BURNER:DEFECTIVE | |
| Deficiency Location/Instance | Boiler Room @ Boiler #1 | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Fuel Oil Storage/Supply System | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Gas Trains And Vent At The Boiler | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Enclosed IDF Room | Does not exist | |
| AITCHEN | Inspected | - |
| Instance on Basement | | |
| | Inspected | |
| CO Detector Instance on Basement | Not required | |
| | inot required | |
| Gas System Instance on Basement | Does not exist | |
| | DUCS HUI CXISI | |
| Grease Trap | Inservated | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Hood | | |
| Instance on Basement | Does not exist | |

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Mechanical Inspection

| Response | |
|--------------------------|---|
| | |
| | |
| Does not exist | |
| | |
| Does not exist | |
| | |
| Does not exist | |
| | |
| Does not exist | |
| | |
| Inspected | |
| 3- Fair | |
| No deficiencies recorded | |
| Inspected | |
| Inspected | |
| | |
| Inspected | |
| 2- Between Good and Fair | |
| No deficiencies recorded | |
| Does not exist | |
| Inspected | |
| Partial | |
| Inspected | |
| 3- Fair | |
| 1-25 | |
| No deficiencies recorded | |
| Does not exist | |
| Inspected | |
| 3- Fair | |
| No | |
| No | |
| No deficiencies recorded | |
| Does not exist | |
| | Does not exist Does not exist Does not exist Does not exist Inspected 3 - Fair No deficiencies recorded Inspected Inspected Inspected Inspected Inspected Does not exist No deficiencies recorded Does not exist Inspected 3 - Fair 1-25 No deficiencies recorded Does not exist Inspected 3 - Fair 1-25 No deficiencies recorded Does not exist Inspected 3 - Fair No No No |