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

Mechanical Inspection R026

Asset:	P.S. 26 - STATEN ISLAND, 4108 VICTORY BOULEVARD, STATEN ISLAND, NY, 10314		
Inspection Id	Inspection Type	Time In	Last Edited
3149	MECHANICAL	2024-02-12 09:10AM	2024-03-16 11:37PM

# Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Drinking Fountains
	Years: 2023
	Systems: Steam Condensate Return Pumping System
	Years: 2020
	Systems: Sump Pumps; F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps; Climate Control System - Termin Unit Control Valves
	Years: 2019
	Systems: Gas Fired Domestic Water Heater; DX Split System f Telephone Room
	Years: 2018
	Systems: Water Service refurbished (1 of 2, in Basement Girl's Toilet Room); Fixtures - Student: Lavatory/Sinks (~50%), Toilets (~75%), Urinals (~90%); Staff Toilet Room Fixtures
	Years: 2017
Are there fuel tanks?	Yes
Total # of above ground tanks	1
Total capacity of all above ground tanks in gal.	3,000
Total # of below ground tanks	0
Total capacity of all below ground tanks in gal.	0
Total # of water main service entries to the asset	2
MERs/Fan Rooms Locations	None
Are there any spaces with Missing or Defective CO Detectors?	No
Are there any Painted/Obstructed Sprinkler Heads?	No
Are there any Emergency Stop Switches with Missing Hammers?	No components

#### **Priority Condition**

Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No	Defective Boiler Safety Auxiliary	Boiler #1: Sight Glass is leaking. Boiler #2: Piping for Pump Control/Low Water Cut-off is leaking.	Steam Boiler	Boiler Room / Boilers #1, #2	Anthony Yodice	Fireman	

## Inspection

uestion	Response	
lechanical		
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	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not exist	

Mechanical Inspection	R026

estion	Response	
AIR CONDITIONING		
Packaged / Rooftop Unit	Inspected	
Instance	2nd Building Addition - Roof	
Instance Condition	2- Between Good and Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Manufacturer	York	
EquipmentId	RTU-1, RTU-2	
Capacity/Size Quantity	4	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2009	
Source of Installation Year	Documented	
Source of Heating	Gas	
Refrigerant Type	R-22	
Deficiency	No deficiencies recorded	
Instance	2nd Building Addition - Roof	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
<del></del>	EACH	
Instance Quantity Uom		
Manufacturer	Carrier	
EquipmentId	RTU-3	
Capacity/Size Quantity	3	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented 2009	
Installation Year Source of Installation Year		
	Documented Gas	
Source of Heating Refrigerant Type	R-22	
Deficiency	No deficiencies recorded	
Packaged Terminal A/C	Does not exist	
Refrigerant Leak Detection System	Does not exist	
Refrigerant Piping	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Return Fan	Does not exist	
ENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist	
LIMATE CONTROL SYSTEM	Inspected	
BMS	Does not exist	
Pneumatic System	Inspected	
Instance	Throughout	
Instance Condition	3- Fair	
Instance Quantity	1	-
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	81-100%	
Deficiency	DEFECTIVE TERMINAL UNIT CONTROL VALVE	
Deficiency Location/Instance Deficiency Quantity	Room 200A 1	
Quantity Uom Potential Action	EACH MAINTENIANCE	
	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Hybrid System	Does not exist	

	KU.
uestion	Response
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	Boiler Room - Water Meter Room, Basement Girl's Toilet Room
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement Girl's Toilet 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	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 N/A
EquipmentId Capacity/Size Quantity	75
Capacity/Size Quantity  Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	74
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2018
Source of Installation Year	Documented
Deficiency	DEFECTIVE FRESH AIR LOUVER/DAMPER
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
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	No deficiencies recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	3- Fair

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

chanical Inspection	KU20
Question	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Does not exist
Sump Pump	Inspected
Condition	1- Good
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
Lavatory/Sink	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
	Does not exist
Urinal	
Student  Deighting Franchis	Inspected Inspected
Drinking Fountain Condition	1- Good
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	East Cafeteria
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Locker Room Shower	Does not exist
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	1- Good
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

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

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uestion	Response
GAS SERVICE	
CO/Gas Leak Detection	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2011
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
EATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	Stair "C/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	2- Between Good and 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
	Inspected
Steam Condensate Return Pumping System	1- Good
Condition	2.5557
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	East Cafeteria
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Basement Girl's Toilet Room; Cafeterias, Corridors near Rooms 105, 200B
Deficiency Quantity	7

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

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uestion	Response
HEATING	
Unit Heater/Cabinet Heater	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
HEATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational?	Yes
Burner Manufacturer	Gordon-Piatt
Burner Model	R10.1-G0-20
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	DEFECTIVE BOILER MAKE-UP WATER PIPING
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 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	3- Fair
	No deficiencies recorded
Deficiency	two deficiencies recorded
Boiler Flue Exhaust	Y 1
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE ISOLATION VALVE
Deficiency Location/Instance	Boiler Room @ Boiler #1
Deficiency Quantity	1

uestion	Response
HEATING PLANT	
Boiler Auxiliaries	
Boiler Room Steam And Condensate Piping	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Safety Valve	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
	No deficiencies recorded
Boiler System  Instance on Basement	Inspected
	inspected
Coal-fired Boiler	D
Instance on Basement	Does not exist
Hot Water Boiler	
Instance on Basement	Does not exist
Modular Boiler	
Instance on Basement	Does not exist
Steam Boiler	
Instance on Basement	Inspected
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1,939
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	Yes
Manufacturer	Smith Cast Iron Boiler
EquipmentId	7768-01
Capacity/Size Quantity	1939
Capacity/Size Quantity  Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2000
Source of Installation Year	Inspector Estimate
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF
Bellelelley	WATER COLUMN ASSEMBLY
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1,939
	MBH NET
Instance Quantity Uom	
Cast Iron Boiler?	Yes Smith Cast Iron Boiler
Manufacturer	Smith Cast Iron Boiler 7768-02
EquipmentId	
Capacity/Size UOM	1939 MDU Not
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented 2000
Installation Year	2000
Source of Installation Year	Inspector Estimate
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF WATER COLUMN ASSEMBLY

Mechanical Inspection	R026
Question	Response

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Question	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Fuel System		
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Type	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies 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	
KITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector		
Instance on Basement	Not required	
Gas System		
Instance on Basement	Does not exist	
Grease Trap		
Instance on Basement	Does not exist	
Hood		
Instance on Basement	Does not exist	
Hood Exhaust Ductwork		
Instance on Basement	Does not exist	
Hood Exhaust Fan		
Instance on Basement	Does not exist	
Hood Fire Suppression System		
Instance on Basement	Does not exist	
Hot Water Temperature Booster		
Instance on Basement	Does not exist	
Kitchen Sink		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on 1st Building Addition - Room Inside Room 206	Inspected	
Dedicated A/C Equipment		

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

Question	Response
MDF Room	
Dedicated A/C Equipment	
Instance on 1st Building Addition - Room Inside Room 206	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	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
Roof Tank	Does not exist
Siamese Connection	Does not exist
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Standpipe System	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	2- Between Good and Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected
Condition	2- Between Good and Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	No
Are there chain operated dampers?	No
Deficiency	No deficiencies recorded
Supply Fan	Does not exist
Unit Ventilator	Does not exist