Building Condition Assessment Survey 2023-2024

Mechanical Inspection

Asset:	I.S. 34 (OLD TOTTENVILLE) - STATEN ISLAND, 528 ACADEMY AVENUE, STATEN ISLAND, NY, 10307			
Inspection Id	Inspection Type	Time In	Last Edited	
4131	MECHANICAL	2024-03-21 08:36AN	1 2024-05-02 09:57AM	
Asset Data				
Question		Answer		

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Sprinkler Heads; Wet Sprinkler Alarm Valve Assembly
	Electric Domestic Water Heater (1 of 2); Climate
	Control System - Electric System
	Years: 2022
	Systems: Elevator; DX Split System for Elevator Machine
	Room; Non-Auditorium Handicap Lift - Vertical; Science Labs 201, 203; Science Prep Room 201A;
	Electric Domestic Water Heater (1 of 2); Central Acid
	Waste Neutralizing Tank; Unit Heater/Cabinet Heater
	Years: 2020
	Systems: Sump Pump for Elevator Pit; MDF Room - Dedicated
	A/C Equipment (DX Split System)
	Years: 2018
	Systems: Sewage Ejector Pumps (2 of 4); Student Fixtures -
	Drinking Fountains (~80%), Lavatory/Sinks, Toilets
	(~80%), Urinals; Kitchen - Gas System, Hood Fire
	Suppression System; Science Labs - Eye Washes
	(except Rooms 101,201, 203); Steam Condensate
	Return Pumping Systems (2 of 4) Years: 2017
	Systems: Water Service (1 of 3); Gas Fired Domestic Water Heater
	Years: 2015
	Systems: Science Lab 101; Science Prep Room 101A
	Years: 2013
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	20,000
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	3
MERs/Fan Rooms Locations	Boiler Room Mechanical Area, Basement MER, Heat Exchanger
	Room near Room C18; Basement Fan Room; MER above Girls
	Gymnasium
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?	Component: Boiler Room Exits
	Location: Boiler Emergency Stop Switch

Priority Condition

Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No condi	tion recorded						
Inspection	1						
Question	1			Response	1		
Mechani	ical						
AIR C	ONDITIONING			Inspected			
Chill	ed Water System			Does not	exist		
Cond	lenser Water Distrib	ution: Piping, Pumps and Auxiliaries		Does not	exist		
Cooli	ing Coil in Ductwork	κ.		Does not	exist		
Cooli	ing Tower			Does not	exist		
DX S	plit System			Inspected			
Ind	loor Unit			Inspected			
\overline{c}	ondition			1- Good			

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uestion	Response
AIR CONDITIONING	
DX Split System	
Indoor Unit	
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	2- Between Good and Fair
Deficiency	UP TO 5 TONS:DEFECTIVE
Deficiency Location/Instance	Roof / Basement Elevator Machine Room
Deficiency Quantity	
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	Does not exist
Refrigerant Leak Detection System	Does not exist
Refrigerant Piping	Inspected
Condition	1- Good
Deficiency	DEFECTIVE
Deficiency Location/Instance	Roof
Deficiency Quantity	10
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 1- Good
Condition	
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Various Locations (~75% of the building)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	41-60%
Deficiency	DEFECTIVE TERMINAL UNIT CONTROLLER
Deficiency Location/Instance	MER above Girls Gymnasium @ Girl's 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
Deficiency	DEFECTIVE TEMPERATURE CONTROL ZONE VALVE
Deficiency Location/Instance	Boiler Room, Boiler Room Mechanical Area, Basement MER; Basement Fan Room; Cafeteria
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Violations	No violations recorded
Hybrid System	Does not exist
Electric System	Inspected
Instance	Various Locations (~25% of the building)
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
COMPACTOR	Does not exist
CONVEYING	Inspected
Dumbwaiter	Inspected
Condition	3- Fair
Are all the existing dumbwaiters operable?	Yes
Deficiency	No deficiencies recorded
Elevator	Inspected
Condition	1- Good
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Inspected
Condition	1- Good
Are all the existing non-auditorium vertical handicap lifts operable?	Yes
Deficiency	No deficiencies recorded
Non-auditorium Handicap Lift - Stair	Does not exist
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	Basement MER
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement MER
Deficiency Quantity	
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Boiler Room
Instance	3- Fair
Instance Condition	
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION
	DEVICE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2

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tion	Response
DMESTIC WATER SYSTEM	
Oomestic Cold Water System	
Water Service	
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
omestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not exist
Domestic Water Heat Exchanger	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARIES(RELIEF VALVE, GAUGE, TEMPERATURE REGULATOR, ETC)
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
Deficiency	TANK RUSTY/LEAKS
Deficiency Location/Instance	Boiler Room (1 of 2)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance Deficiency Quantity	Boiler Room
Quantity Uom	200 S.F.
Potential Action	S.F. REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	NOT IN USE
Deficiency Location/Instance	Heat Exchanger Room near Room C18 (1 of 3)
Deficiency Quantity	
Quantity Uom	EACH
Potential Action	NOACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Electric Domestic Water Heater	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Laars
EquipmentId	N/A
Capacity/Size Quantity	

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iestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2015 Custodial Staff
Source of Installation Year	
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/LEAKS
Deficiency Location/Instance	Boy's Locker Room
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	Boy's Locker Room
Deficiency Quantity	20
Quantity Uom	20 L.F.
Potential Action	L.r. 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	DEFECTIVE/LEAKS
Deficiency Location/Instance	Exit 3
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room; Boiler Room Mechanical Area; Basement MER;
	Acid Tank Room
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	SEWAGE/WASTE PIPING:CLOGGED
Deficiency Location/Instance	Boiler Room; Boiler Room Mechanical Area
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE

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A IN/WASTE/VENT AND STODM SVOTEM	Response
RAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
*	
Violations	No violations recorded
Deficiency	INTERIOR FLOOR DRAIN: 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
Sewage Ejector Pump	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Toilet Room C110 - Ejector Pump Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sump Pump	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
	Does not exist
UAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	
XTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Toilet Condition	Inspected 2- Between Good and Fair
Toilet Condition Deficiency	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE
Toilet Condition	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's
Toilet Condition Deficiency Deficiency Location/Instance	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Urinal	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Urinal Condition	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Urinal	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Urinal Condition	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected 2- Between Good and Fair
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Urinal Condition Deficiency	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected 2- Between Good and Fair No deficiencies recorded
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Violations Urinal Condition Deficiency	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Urinal Condition Deficiency	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected Inspected
Toilet Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Urinal Condition Deficiency	Inspected 2- Between Good and Fair CRACKED/PHYSICAL DAMAGE Room 118A - Toilet Room; Room 335 - Toilet Room; Girl's Gymnasium Office - Toilet Room 3 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected Inspected Inspected Inspected

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2 2	
uestion	Response
FIXTURES	
Student	
Drinking Fountain	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lavatory/Sink	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on 3rd Floor Mezzanine - Boys	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1- Good
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 3- Fair
Condition	No deficiencies recorded
Deficiency	
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Does not exist Does not exist
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Inspected
HEATING	
Heating Coil In Ductwork	Inspected 3- Fair
Condition Deficiency	No deficiencies recorded
	Does not exist
Hydronic Heating	
Radiator/Convector/Fin Tube Condition	Inspected 2- Between Good and Fair
Deficiency	RADIATOR/CONVECTOR:DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Corridors near Rooms 219, 221, 319, 321
Deficiency Quantity	4
Quantity Uom	4 EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	AUXILIARY (VALVE, VENT):DEFECTIVE
Deficiency Location/Instance	Exits, Stairs, Corridors near Rooms 219, 221, 319, 321
Deficiency Quantity	Exits, Stairs, Corridors near Rooms 219, 221, 519, 521
Denoioney Quantity	15
	БАСН
Quantity Uom	EACH
Quantity Uom Potential Action	MAINTENANCE
Quantity Uom	

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stion	Response
CATING	
Radiator/Convector/Fin Tube	
Deficiency	RADIATOR/CONVECTOR:DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Stair "G/1"
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
team Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	5- Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room, Boiler Room Mechanical Area, Basement MER, Heat Exchanger Room near Room C18; MER above Girls Gymnasium
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room Mechanical Area, Basement MER, MER above Girls Gymnasium
Deficiency Quantity	70
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Inspected
Steam Condensate Return Piping	
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement Classrooms
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Pumping System	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	Inspected

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iestion	Response
HEATING	
Steam Heating	
Steam Piping	
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room, Boiler Room Mechanical Area; Basement MER; Fuel Oil Tank Room; Corridor near Exit 3; Stair "B/3"
Deficiency Quantity	80
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement Classrooms
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Various Locations
Deficiency Quantity	120
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Does not exist
Steam supplied by External Sources Unit Heater/Cabinet Heater	Inspected
	1- Good
Condition	No deficiencies recorded
Deficiency	
EATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	Preferred Utilities
Burner Model	BHE453M4
Burner Type	Oil
Heating Plant Oil Number	4
Boiler Auxiliaries	
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	DEFECTIVE BLOWDOWN PIPING
Deficiency Location/Instance	Boiler Room

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stion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Auxiliary Piping	
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE BOILER MAKE-UP WATER PIPING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
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
	MISSING HAMMER
Deficiency	Boiler Room Exits
Deficiency Location/Instance Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
	LEVEL 6
Purpose of Action Violations	No violations recorded
	No violations recorded
Boiler Feedwater System	
Instance on Basement	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	FEEDWATER PUMP:DEFECTIVE/DETERIORATED
Deficiency Location/Instance Deficiency Quantity	Boiler Room 2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Does not exist
Boiler Flue Exhaust	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	BOILER DAMPER IN BREECHING:DEFECTIVE DAMPER
	ACTUATOR
Deficiency Location/Instance Deficiency Quantity	Boiler Room 4

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stion	Response	
EATING PLANT		
Boiler Auxiliaries		
Boiler Flue Exhaust		
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DRAFT FAN:DEFECTIVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	5- Poor	
Deficiency	DEFECTIVE RPZ	
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 Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	40	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DEFECTIVE HEADER VALVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	4	
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 Basement	Inspected	
Instance Condition	5- Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
	LEVEL 6	

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Mechanical Inspection

stion	Response	
EATING PLANT	····	
Boiler Auxiliaries		
Boiler Safety Valve		
Violations	No violations recorded	
Boiler System		
Instance on Basement	Inspected	
Coal-fired Boiler		
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	5- Poor	
Instance Quantity	4,053	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	Yes	
Manufacturer	Weil-McLain	
EquipmentId	3705-1	
Capacity/Size Quantity	45	
Capacity/Size UOM	Burner GPH	
Source of Capacity/Size	Documented	
Installation Year	1977	
Source of Installation Year	Documented	
Deficiency	DEFECTIVE UNIT	
Deficiency Quantity	1	
Quantity Uom Potential Action	EACH REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance	Boiler Room	
Instance Condition	5- Poor	
Instance Quantity	4,053	
	MBH NET	
Instance Quantity Uom Cast Iron Boiler?	Yes	
Manufacturer	Weil-McLain	
EquipmentId	3705-4	
Capacity/Size Quantity	45	
Capacity/Size UOM	Burner GPH	
Source of Capacity/Size	Documented	
Installation Year	1977	
Source of Installation Year	Documented	
Deficiency	DEFECTIVE UNIT	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance	Boiler Room	
Instance Condition Instance Quantity	5- Poor 4,053	

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Mechanical Inspection

stion		Response
	G PLANT	
Boiler S	System	
Steam	Boiler	
	Instance Quantity Uom	MBH NET
	Cast Iron Boiler?	Yes
	Manufacturer	Weil-McLain
	EquipmentId	3705-2
	Capacity/Size Quantity	45
	Capacity/Size UOM	Burner GPH
	Source of Capacity/Size	Documented
	Installation Year	1977
	Source of Installation Year	Documented
	Deficiency	DEFECTIVE UNIT
	Deficiency Quantity	1
	Quantity Uom	EACH
	Potential Action	REPLACE
	Urgency of Action	PRIORITY 3
	Purpose of Action	LEVEL 2
	Violations	No violations recorded
	Instance	Boiler Room
	Instance Condition	5- Poor
	Instance Quantity	4,053
	Instance Quantity Uom	MBH NET
	Cast Iron Boiler?	Yes
	Manufacturer	Weil-McLain
	EquipmentId	3705-3
	Capacity/Size Quantity	45
	Capacity/Size UOM	Burner GPH
	Source of Capacity/Size	Documented
	Installation Year	1977
	Source of Installation Year	Documented
	Deficiency	DEFECTIVE UNIT
	Deficiency Quantity	1
	Quantity Uom	EACH
	Potential Action	REPLACE
	Urgency of Action	PRIORITY 3
	Purpose of Action	LEVEL 2
	Violations	No violations recorded
Fuel Sy		
ruei Sy	Instance on Basement	Inspected
D . 7		Inspected
Boller	Fresh Air Louver/Damper	T1
	Instance on Basement	Inspected
	Instance Condition	4- Between Fair and Poor
	Туре	Automatic
	Deficiency	DEFECTIVE ACTUATOR
	Deficiency Location/Instance	Boiler Room
	Deficiency Quantity	4
	Quantity Uom	EACH
	Potential Action	MAINTENANCE
	Urgency of Action	PRIORITY 3
	Purpose of Action	LEVEL 2
	Violations	No violations recorded
Burne	er/Burner Control Panel	
	Instance on Basement	Inspected
	Instance Condition	5- Poor
	Deficiency	BURNER CONTROL PANEL:DEFECTIVE/DETERIORATED

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Mechanical Inspection

lestion	Response
HEATING PLANT	
Fuel System	
Burner/Burner Control Panel	
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	OIL BURNER: DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
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	FUEL OIL TRANSFER PUMP:DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement near Fuel Oil Tank Room
Deficiency Quantity	3
	EACH
Quantity Uom Potential Action	
	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Gas Trains And Vent At The Boiler	
Instance on Basement	Does not exist
nclosed IDF Room	Inspected
Instance on Closet next to Room C8, Room 124	Inspected
Dedicated A/C Equipment	
Instance on Closet next to Room C8, Room 124	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Closet next to Room C8, Room 124
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
ITCHEN	Inspected
	Inspected
Instance on Basement	Inspected
CO Detector	Turner of a
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas System	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair

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Mechanical Inspection

anicul Inspection		K034
uestion	Response	
KITCHEN		
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	
Hood Exhaust Fan		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
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 Room 311	Inspected	
Dedicated A/C Equipment		
Instance on Room 311	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 206		
Alternative Use	Inspected	
	No	
Acid Waste Neutralizing Tank Instance on Room 206	Does not exist	
	Does not exist	
CO Detector Instance on Room 206	NI-4	
	Not required	
Emergency Shower Instance on Room 206	Does not exist	
	Does not exist	
Eye Wash Instance on Room 206	Does not exist	
Hood Exhaust Ductwork	Does not exist	
Instance on Room 206	Does not exist	
Hood Exhaust Fan	DOCS HOLCAISI	
Instance on Room 206	Doos not aviat	
	Does not exist	
Fixed Laboratory Hood Instance on Room 206	Does not exist	
	DUCS HOL CAISI	
Laboratory Sink Instance on Room 206	Inspected	
Instance on Room 200	3- Fair	
Deficiency	No deficiencies recorded	

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Mechanical Inspection

inicui Inspeciion		RUJ
iestion	Response	
SCIENCE DEMO ROOM		
Make-up Air Unit		
Instance on Room 206	Does not exist	
CIENCE LAB	Inspected	
Instance on Room 101	Inspected	
Alternative Use	Yes	
Instance on Rooms 201, 203	Inspected	
Alternative Use	No	
Instance on Rooms 207, 209	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 101	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 201, 203	Does not exist	
Instance on Rooms 207, 209	Does not exist	
CO Detector		
Instance on Room 101	Not required	
Instance on Rooms 201, 203	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Instance on Rooms 207, 209	Inspected	
	1- Good	
Instance Condition		
Deficiency	No deficiencies recorded	
Emergency Shower	Descendentist	
Instance on Room 101	Does not exist	
Instance on Rooms 201, 203	Does not exist	
Instance on Rooms 207, 209	Does not exist	
Eye Wash	Tu un cate d	
Instance on Room 101	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 201, 203	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Instance on Rooms 207, 209	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 101	Does not exist	
Instance on Rooms 201, 203	Does not exist	
Instance on Rooms 207, 209	Does not exist	
Hood Ex <mark>haust Fan</mark>		
Instance on Room 101	Does not exist	
Instance on Rooms 201, 203	Does not exist	
Instance on Rooms 207, 209	Does not exist	
Fixed Laboratory Hood		
Instance on Room 101	Does not exist	
Instance on Rooms 201, 203	Does not exist	
Instance on Rooms 207, 209	Does not exist	
Laboratory Sink		
Instance on Room 101	Inspected	
Instance Condition	2- Between Good and Fair	

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Mechanical Inspection

		K03
iestion	Response	
SCIENCE LAB		
Laboratory Sink	No deficiencies recorded	
Deficiency		
Instance on Rooms 201, 203	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Instance on Rooms 207, 209	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Rooms 207, 209	
Deficiency Quantity	6	
Quantity Uom Potential Action	EACH	
	MAINTENANCE PRIORITY 3	
Urgency of Action Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Make-up Air Unit Instance on Room 101	Does not exist	
Instance on Rooms 201, 203	Does not exist	
	Does not exist	
Instance on Rooms 207, 209		
CIENCE PREP ROOM	Inspected	
Instance on Room 101A	Inspected	
Alternative Use	Yes	
Instance on Room 201A	Inspected	
Alternative Use	No	
Instance on Room 204	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 101A	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 201A	Does not exist	
Instance on Room 204	Does not exist	
CO Detector		
Instance on Room 101A	Not required	
Instance on Room 201A	Not required	
Instance on Room 204	Inspected	-
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Emergency Shower		-
Instance on Room 101A	Does not exist	
Instance on Room 201A	Does not exist	
Instance on Room 204	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Eye Wash		
Instance on Room 101A	Does not exist	
Instance on Room 201A	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Instance on Room 204	Does not exist	
Hood Exhaust Ductwork		
Instance on Room 101A	Does not exist	
Instance on Room 201A	Does not exist	
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Mechanical Inspection

anical Inspection	R0.
uestion	Response
SCIENCE PREP ROOM	
Hood Exhaust Ductwork	
Instance on Room 204	Does not exist
Hood Exhaust Fan	
Instance on Room 101A	Does not exist
Instance on Room 201A	Does not exist
Instance on Room 204	Does not exist
Fixed Laboratory Hood	
Instance on Room 101A	Does not exist
Instance on Room 201A	Does not exist
Instance on Room 204	Does not exist
Laboratory Sink	
Instance on Room 101A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 201A	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 204	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
	VALVE,ETC.)
Deficiency Location/Instance	Room 204
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 101A	Does not exist
Instance on Room 201A	Does not exist
Instance on Room 204	Does not exist
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standpipe System	Does not exist
Water Gong	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
SWIMMING POOL	Does not exist
VENTILATION	Inspected

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Mechanical Inspection

estion	Response
TENTILATION	
Is the building Mechanically ventilated?	Yes
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room Mechanical Area / Boy's Gymnasium Exhaust (belt); Basement MER / Cafeteria Exhaust (belt); MER above Girls Gymnasium / Girl's Gymnasium Exhaust (belt); Mezzanine Locker Room / Exhaust Fan
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Girl's Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
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