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

Asset:	P.S. 41 - ST	ATEN ISLAND, 216 CLAWSON	N STREET, STA	TEN ISLAND, N	NY, 10306		
Inspectio	n Id Inspection Ty	ре			Time	In	Last Edited
	4103 MECHANICA	AL			2024	-03-20 08:33AN	1 2024-04-29 01:36PM
sset Data	1						
Question				Answer			
		ding Components been upgraded?		Systems:	Terminal Uni	t Thermostatic T	raps; F&T/Steam Drip
,				•	Traps (95%)		
				Years:	2017		
				Systems:		Dedicated A/C	Equipment (DX Split
				Vacuus	System) 2014		
Are there	e fuel tanks?			Years: No	2014		
	f water main service e	entries to the asset		2			
	an Rooms Locations	entries to the asset		_	Machanical Ar	en Roiler Poom	Mechanical Area,
MEKS/F	an Rooms Locations			MER 359		ea, Boller Room	Mechanical Area,
Are there	e any spaces with Miss	sing or Defective CO Detectors?		No			
	e any Painted/Obstruct			No			
Are there	any Emergency Stop	Switches with Missing Hammers?		No compo	onents		
riority Co	ondition						
Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No condi	tion recorded						
nspection	r						
Question	1			Response	:		
Mechani	ical						
AIR C	ONDITIONING			Does not o	exist		
CENT	RAL ACID WASTE	NEUTRALIZING TANK		Does not o	exist		
CLIM	ATE CONTROL SY	STEM		Inspected			
BMS	<b>3</b>			Does not o	exist		
Pneu	ımatic System			Inspected			
	Instance			Througho	ut		
	Instance Condition	on		3- Fair			
	Instance Quantity	7		1			
	Instance Quantity	Uom		EACH			
	Building Area Co	vered by Operational System		41-60%			
	Deficiency			DEFECTI	IVE DAMPER	ACTUATOR	
	Deficiency Loc			Cafeteria	@ HV1, Basem	nent Mechanical	Area @ Auditorium Bl
	Deficiency Qua	antity		3			
	Quantity Uom			EACH	N. N. O.		
	Potential Action			MAINTE			
	Urgency of Act			PRIORIT			
	Purpose of Acti Violations	ion		LEVEL 2	ions recorded		
	Deficiency					THE CONTR	OL THERMOSTAT
	Deficiency Loc	ation/Instance				nd other location	
	Deficiency Qua			15	,2, 500, 501A al	na omei meation	i.o
	Quantity Uom	•		EACH			
	Potential Action	n		MAINTE	NANCE		
	Urgency of Act			PRIORIT			
	Purpose of Acti			LEVEL 2			
	=				ions recorded		
	Violations			IAO AIGISTI			
	Violations  Deficiency					I UNIT CONT	ROL VALVE
	Deficiency	ration/Instance		DEFECTI	IVE TERMINA	L UNIT CONT	ROL VALVE
				DEFECTI			ROL VALVE

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

Question	Response	
CLIMATE CONTROL SYSTEM		
Pneumatic System		
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DEFECTIVE REFRIGERATED AIR DRYER	
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	
Hybrid System	Does not exist	
Electric System	Does not exist	
COMPACTOR	Inspected	
Condition	3- Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Boiler Room - Compressor Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	NO ACTION	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 1	
Violations	No violations recorded	
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 Mechanical Area, Basement Mechanical Area	
Instance Condition	3- Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE	
Deficiency Location/Instance	Boiler Room Mechanical Area, Basement Mechanical Area	
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 VALVE	
Deficiency Location/Instance	Boiler Room Mechanical Area, Basement Mechanical Area	
	(Pressure Regulator)	
Deficiency Quantity	2	
Quantity Uom	EACH DED. A CE	
Potential Action	REPLACE  PRIORITY 2	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Domestic Hot Water System  Domestic Hot Water Reports Standard Tools	Inspected	
Domestic Hot Water Remote Storage Tank	Inspected	

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

Puestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Hot Water Remote Storage Tank	
Condition	3- Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not exist
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room Mechanical Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	N/A
Equipmentid Capacity/Size Quantity	200
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	1994
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
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	DEFECTIVE DOMESTIC HOT WATER CIRCULATING PUM
Deficiency Location/Instance Deficiency Quantity	Boiler Room 1
Quantity Uom	EACH
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	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement near Oil Tank Room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
	LEVEL 2
Purpose of Action	LEVEL 2

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

<b>F</b>		
Question	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
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	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Student	Inspected	
Drinking Fountain	Inspected	
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	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	3- 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	Does not exist	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
	1 to deficiencies recorded	
Hydronic Heating	Does not exist	
Hydronic Heating Radiator/Convector/Fin Tube	Does not exist Inspected	
	Does not exist	

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

Question	Response			
HEATING				
Radiator/Convector/Fin Tube				
Deficiency Location/Instance	2nd Floor Art Room Office, Corridor near Room 301			
Deficiency Quantity	2			
Quantity Uom	EACH			
Potential Action	MAINTENANCE			
Urgency of Action	PRIORITY 3			
Purpose of Action Violations	LEVEL 2  No violations recorded			
Deficiency Deficiency Location/Instance	RADIATOR/CONVECTOR:DEFECTIVE/DETERIORATED Stair "C/2"			
Deficiency Quantity	1			
Quantity Uom	EACH			
Potential Action	REPLACE			
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	3- Fair			
Deficiency	No deficiencies recorded			
Steam Condensate Return Piping	Inspected			
Condition	3- Fair			
Deficiency	No deficiencies recorded			
Steam Condensate Return Pumping System	Under construction			
Steam Piping	Inspected			
Condition	3- Fair			
Deficiency	DEFECTIVE/LEAKS			
Deficiency Location/Instance	Boiler Room, Crawlspace,			
Deficiency Quantity	20			
Quantity Uom	L.F.			
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	Does not exist			
HEATING PLANT	Inspected			
Instance on Basement	Under construction			
Enclosed IDF Room	Inspected			
Instance on 2nd Building Addition - Room 119	Inspected			
Dedicated A/C Equipment	1			
Instance on 2nd Building Addition - Room 119	Inspected			
Instance Condition	4- Between Fair and Poor			
Deficiency	DOES NOT EXIST			
Deficiency Location/Instance	2nd Building Addition - Room 119			
Deficiency Quantity	1			
Quantity Uom	EACH			
Potential Action	INSTALL			

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

- Duestion	Response	
	Kesponse	
Enclosed IDF Room		
Dedicated A/C Equipment	DDIODITY 2	
Urgency of Action	PRIORITY 3 LEVEL 2	
Purpose of Action Violations		
	No violations recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector		
Instance on 1st Floor	Not required	
Gas System		
Instance on 1st Floor	Does not exist	
Grease Trap		
Instance on 1st Floor	Does not exist	
Hood		
Instance on 1st Floor	Does not exist	
Hood Exhaust Ductwork		
Instance on 1st Floor	Does not exist	
Hood Exhaust Fan		
Instance on 1st Floor	Does not exist	
Hood Fire Suppression System		
Instance on 1st Floor	Does not exist	
Hot Water Temperature Booster		
Instance on 1st Floor	Does not exist	
Kitchen Sink		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	Missing Air Gap	
Deficiency Location/Instance	kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
MDF Room	Inspected	
Instance on 1st Building Addition - Room 352	Inspected	
Dedicated A/C Equipment	Imperior .	
Instance on 1st Building Addition - Room 352	Inspected	
Instance Condition	2- Between Good and 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	3_ Fair	

Condition

Deficiency

3- Fair

DEFECTIVE/LEAKS

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

uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Piping	
Deficiency Location/Instance	Basement Mechanical Area
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	No deficiencies recorded
Supply Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-5
Deficiency	DEFECTIVE
Deficiency Location/Instance	MER 359C / Gymnasium Bl (bearing)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Unit Ventilator	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Cafeteria
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Orgency of Action	I KIUKII I 3
Purpose of Action	LEVEL 2