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

### Mechanical Inspection

Asset: P.S. 42 - STATEN ISLAND, 380 GENESEE AVENUE, STATEN ISLAND, NY, 10312			
Inspection Id	Inspection Type	Time In	Last Edited
3183	MECHANICAL	2024-02-13 09:13AM	2024-06-17 04:20PM

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Climate Control System - Pneumatic System: Air Compressor, Pneumatic PRV Station, Refrigerated Air
	Dryers, Terminal Unit Control Valves, Temperature
	Control Thermostats
	Years: 2023
	Systems: F&T/Steam Drip Traps; Terminal Unit Thermostatic
	Traps; Heat Pump Domestic Water Heaters; Boiler
	Feedwater System; Boiler Feedwater Treatment
	(Automatic); Exhaust Fans (~80%); Steam Condensate
	Return Pumping Systems Years: 2022
	Systems: Fixtures - Toilets
	Years: 2021
	Systems: MDF Room - Dedicated A/C Equipment (DX Split System)
	Years: 2018
	Systems: Boiler Safety Valves (2 of 4)
	Years: 2017
	Systems: Boiler Emergency Stop Switch
	Years: 2016
	Systems: Kitchen - Grease Traps
	Years: 2015
Are there fuel tanks?	Yes
	2
Total # of above ground tanks Total capacity of all above ground tanks in gal.	2 15,000
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	- Gymnasium MER
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Kitchen
Are there any Painted/Obstructed Sprinkler Heads?	No
Are there any Emergency Stop Switches with Missing Hammers?	No components

#### **Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condi	tion recorded	Ĩ		1			0
Inspection	l						
Question	l			Response	1		
Mechani	cal						
AIR C	ONDITIONING			Does not	exist		
CENT	RAL ACID WASTE	NEUTRALIZING TANK		Does not	exist		
CLIM	ATE CONTROL SY	STEM		Inspected			
BMS				Does not	exist		
Pneu	matic System			Inspected			
	Instance			Througho	ut		
	Instance Conditi	on		1- Good			
	Instance Quantit	у		1			
	Instance Quantit	y Uom		EACH			
	Building Area Co	overed by Operational System		81-100%			
	Deficiency			No deficie	encies recorded		

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

### Mechanical Inspection

unicui Inspeciion	<b>K</b> 04
lestion	Response
CLIMATE CONTROL SYSTEM	
Hybrid System	Does not exist
Electric System	Does not exist
COMPACTOR	Does not exist
CONVEYING	Inspected
Dumbwaiter	Does not exist
Elevator	Does not exist
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
Non-auditorium Handicap Lift - Stair	Does not exist
Ash Hoist	Inspected
Condition	4- Between Fair and Poor
Are all the existing ash hoists operable?	No
Deficiency	No deficiencies recorded
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	Gymnasium MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance Deficiency Quantity	Gymnasium MER 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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Does not exist
Oil Fired Domestic Water Heater	Does not exist
Heat Pump Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	l- Good
Instance Quantity	2
	EACH
Instance Quantity Uom	
Manufacturer	A.O. Smith
EquipmentId	N/A
Capacity/Size Quantity	5 KW Input
Capacity/Size UOM Capacity/Size 2 Quantity	KW Input 119
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2022

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

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anical Inspection	RU
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Heat Pump Domestic Water Heater	
Deficiency	No deficiencies recorded
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
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Toilet Room 211
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	INTERIOR FLOOR DRAIN:DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Kitchen Locker Room - Toilet Room
Deficiency Quantity	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
	Inspected
Sump Pump 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	1- Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
	3- Fair No deficiencies recorded
Deficiency	
Student	Inspected
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded

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#### **Mechanical Inspection**

restion	Response
FIXTURES	
Student	
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
Definition of the other duration of	VALVE,ETC.)
Deficiency Location/Instance Deficiency Quantity	Toilet Rooms 219, 319 3
• • •	EACH
Quantity Uom Potential Action	EACH 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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
Denency	VALVE,ETC.)
Deficiency Location/Instance	Rooms 308, 327
Deficiency Quantity	2
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	3- Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Toilet Room 211
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	Inaccessible
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Does not exist
IEATING	Inspected
Heating Coil In Ductwork	Does not exist
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
	Inspected
Steam Heating	Inspected

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#### **Mechanical Inspection**

Response	
1- Good	
No deficiencies recorded	
-	
-	
3- Fair	
DEFECTIVE VALVE	
Boiler Room	
1	
EACH	
REPLACE	
PRIORITY 3	
Inspected	
1- Good	
No deficiencies recorded	
Does not exist	
Inspected	
4- Between Fair and Poor	
DEFECTIVE	
Corridor near Water/Gas Meter Room B13	
1	
EACH	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No violations recorded	
Inspected	
Yes	
No	
Johnson Burners	
N/A	
Oil	
4	
	I- Good         No deficiencies recorded         Inspected         3 - Fair         No deficiencies recorded         Inspected         3 - Fair         DEFECTIVE/LEAKS         Stair "B" - Bulkhead         10         L.F.         REPLACE         PRIORITY 3         LEVEL 2         No violations recorded         Inspected         1 - Good         No deficiencies recorded         Inspected         1 - Good         No deficiencies recorded         Inspected         1 - Good         No deficiencies recorded         Inspected         3 - Fair         DEFECTIVE VALVE         Boiler Room         1         EACH         REPLACE         PRIORITY 3         LEVEL 2         No violations recorded         Inspected         1 - Good         No deficiencies recorded         Des not exist         Inspected         1 - Sood         A - Between Fair and Poor         DEFECTIVE         Corridor near Water/Gas Meter Room B13

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

#### **Mechanical Inspection**

	n.	RU
stion	Response	
EATING PLANT		
Boiler Auxiliaries		
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	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Does not exist	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Soiler 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	Does not exist	
Instance on Basement	Does not exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance on Basement	Inspected	
	-	
Instance	Boiler Room 3- Fair	
Instance Condition		
Instance Quantity	4,887	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Federal Boiler Company	
EquipmentId	53863-1	
Capacity/Size Quantity	4887 MDU N.:	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented 1967	

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

### **Mechanical Inspection**

estion	Response
EATING PLANT	
Boiler System	
Steam Boiler	
Source of Installation Ye	
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	4,887
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Federal Boiler Company
EquipmentId	53863-2
Capacity/Size Quantity	4887
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1967
Source of Installation Ye	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fuel System	
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damp	
Instance on Basement	Inspected
Instance Condition	3- Fair
Туре	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
	Y
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	OIL BURNER:DEFECTIVE
Deficiency Location/Ir	-
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	OIL BURNER:DEFECTIVE

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

### Mechanical Inspection

uestion	Response
HEATING PLANT	
Fuel System	
Burner/Burner Control Panel	
Deficiency Location/Instance	Boiler Room @ Boiler #2
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	Does not exist
Enclosed IDF Room	Does not exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	
Instance on 1st Floor	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 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on 1st Floor	Does not exist
Hot Water Temperature Booster	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair

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

#### **Mechanical Inspection**

lestion	Response	
AITCHEN		
Hot Water Temperature Booster		
Deficiency	No deficiencies recorded	
Kitchen Sink		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
ADF Room	Inspected	
Instance on Room inside Room 119	Inspected	
Dedicated A/C Equipment		
Instance on Room inside Room 119	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
CIENCE DEMO ROOM	Does not exist	
CIENCE LAB	Does not exist	
CIENCE PREP ROOM	Inspected	
Instance on Room 309	Inspected	
Alternative Use	Yes	
	165	
Acid Waste Neutralizing Tank Instance on Room 309	Does not exist	
	Does not exist	
CO Detector Instance on Room 309	Not manying d	
	Not required	
Emergency Shower	Descendentiet	
Instance on Room 309	Does not exist	
Eye Wash	<b>D</b>	
Instance on Room 309	Does not exist	
Hood Exhaust Ductwork	<b>.</b>	
Instance on Room 309	Does not exist	
Hood Exhaust Fan		
Instance on Room 309	Does not exist	
Fixed Laboratory Hood		
Instance on Room 309	Does not exist	
Laboratory Sink		
Instance on Room 309	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Room 309	Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
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	
Deficiency	No deficiencies recorded	
•		
Standpipe System Water Gong	Does not exist Does not exist	

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

#### **Mechanical Inspection**

lestion	Response
WIMMING POOL	Does not exist
ZENTILATION	Inspected
Is the building Mechanically ventilated?	Yes
Exhaust Fan	Inspected
Condition	1- Good
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE
Deficiency Location/Instance	Gymnasium MER / Play Room Exhaust R1 (bearing)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	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	Does not exist
Unit Ventilator	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE FRESH AIR INTAKE
Deficiency Location/Instance	Room 121
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded