

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061




Asset: I.S. 61 - STATEN ISLAND, 445 CASTLETON AVENUE, STATEN ISLAND, NY, 10301

Inspection Id	Inspection Type	Time In	Last Edited
4265	MECHANICAL	2024-03-26 09:09AM	2024-04-16 03:47PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Sewage Ejector Pumps; DX Split System : Outdoor Unit (6 of 8) and Refrigerant Piping (~80%) for Cafeteria and Auditorium; Climate Control System - Electric System Years: 2023 Systems: Exhaust Fans on Roofs; Boiler Feedwater Chemical Treatment (Automatic) Years: 2022 Systems: MDF Room - Dedicated A/C Equipment (DX Split System); Fixtures - Toilets, Urinals Years: 2021 Systems: Kitchen - Grease Trap Years: 2015
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	MER next to Boiler Room, MER above Auditorium
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Kitchen, Science Demo Room 307, Science Labs, Science Prep Rooms 108, 208, 308
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Rooms SC1, SC10, C30A, Kitchen Office (painted, 11); Room C15, 118, 218 (obstructed, 6)
Are there any Emergency Stop Switches with Missing Hammers?	No components

Priority Condition

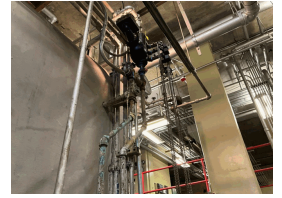
Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Other	Defective	Science Lab - Eye Wash	Rooms 210, 310	Gus Martinez	Fireman	
Yes	Defective Sprinkler/Standpipe System	Deteriorated (1)	Sprinkler Head	Kitchen Dry Storage Room	Gus Martinez	Fireman	
No	Other	Defective	Science Demo Room - Eye Wash	Room 307	Gus Martinez	Fireman	

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Yes	Defective Boiler Safety Auxiliary	Boiler #1: Pump Control/Low Water Cut-off Combination Piping is corroded and leaking. Boiler #3: Feeder/Low Water Cut-off Combination Piping is leaking.	Steam Boiler	Boiler Room	Gus Martinez	Fireman
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Inspection

Question	Response
Mechanical	
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies 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	No deficiencies recorded
Return Fan	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout (except Cafeteria and Auditorium)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	61-80%
Deficiency	DEFECTIVE DAMPER ACTUATOR
Deficiency Location/Instance	MER next to Boiler Room, MER above Auditorium
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PNEUMATIC TUBING: DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Corridors near Rooms 118, 314 and other locations
Deficiency Quantity	50
Quantity Uom	L.F.

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Mechanical Inspection

R061

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 TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Rooms 107, 110, 210, and other locations
Deficiency Quantity	18
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	Inspected
Instance	Cafeteria and Auditorium
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
COMPACTOR	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room SC1
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	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	3- Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Inspected
Condition	2- Between Good and Fair
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	Sub-Cellar - Water/Sprinkler/Gas Meter Room SC15; MER next to Boiler Room - Crawlspace
Instance Condition	3- Fair
Instance Quantity	3

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Sub-Cellar - Water/Sprinkler/Gas Meter Room SC15; MER next to Boiler Room - Crawlspace
Deficiency Quantity	3
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	Inspected
Condition	2- Between Good and 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
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Laars
EquipmentId	N/A
Capacity/Size Quantity	500
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2008
Source of Installation Year	Custodial Staff
Deficiency	DEFECTIVE FLUE EXHAUST
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	DEFECTIVE BURNER
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

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
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	Boiler Room - Storage Room; Rooms SC1, 131
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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
Lavatory/Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on Cellar - Boys	Inaccessible
Instance on Cellar - Girls	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

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
FIXTURES	
Student	
Urinal	
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Boy's Locker Room - Toilet Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
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	
Condition	Inspected
	3- Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	
	Does not exist
Gas Meter Room Vent	
Condition	Inspected
	3- Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	
	Does not exist
CO/Gas Leak Detection	
	Does not exist
HEATING	
	Inspected
Heating Coil In Ductwork	
Condition	Inspected
	3- Fair
Deficiency	No deficiencies recorded
Hydronic Heating	
	Does not exist
Radiator/Convactor/Fin Tube	
Condition	Inspected
	3- Fair
Deficiency	No deficiencies recorded
Steam Heating	
	Inspected
F&T/Steam Drip Trap	
Condition	Inspected
	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room - Storage Room; MER next to Boiler Room; Library - Storage Room; MER above Auditorium
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	
Condition	Inspected
	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER next to Boiler Room, MER above Auditorium
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	MER above Auditorium
Deficiency Quantity	2

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
HEATING	
Steam Heating	
MER Steam and Condensate Piping	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	
Condition	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Pumping System	
Condition	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	
Condition	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	
Condition	Inspected
Condition	5- Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Throughout
Deficiency Quantity	200
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam supplied by External Sources	
Does not exist	
Unit Heater/Cabinet Heater	
Does not exist	
HEATING PLANT	
Inspected	
Instance on Sub-Cellar	Inspected
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational?	Yes
Burner Manufacturer	Preferred Utilities
Burner Model	BHE7-3A4
Burner Type	Oil
Heating Plant Oil Number	4
Boiler Auxiliaries	
Instance on Sub-Cellar	Inspected
Boiler Auxiliary Piping	
Instance on Sub-Cellar	Inspected
Instance Condition	3- Fair

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
HEATING PLANT	
Boiler Auxiliaries	
Boiler Auxiliary Piping	
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Sub-Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Sub-Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Sub-Cellar	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler Flue Exhaust	
Instance on Sub-Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Sub-Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Sub-Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Safety Valve	
Instance on Sub-Cellar	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler System	
Instance on Sub-Cellar	Inspected
Coal-fired Boiler	
Instance on Sub-Cellar	Does not exist
Hot Water Boiler	
Instance on Sub-Cellar	Does not exist
Modular Boiler	
Instance on Sub-Cellar	Does not exist
Steam Boiler	
Instance on Sub-Cellar	Inspected
Instance on Sub-Cellar	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	4,194
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	56204-1
Capacity/Size Quantity	5402
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1971

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Source of Installation Year	Documented
Deficiency	RUSTED CASING
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
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
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, 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	4,194
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	56204-3
Capacity/Size Quantity	5402
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1971
Source of Installation Year	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, 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	4,194

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	56204-2
Capacity/Size Quantity	5402
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1971
Source of Installation Year	Documented
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
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
Fuel System	
Instance on Sub-Cellar	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Sub-Cellar	Inspected
Instance Condition	3- Fair
Type	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Sub-Cellar	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	OIL BURNER:DEFECTIVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	BURNER CONTROL PANEL:DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boiler #2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fuel Oil Storage/Supply System	
Instance on Sub-Cellar	Inspected
Instance Condition	3- Fair
Deficiency	FUEL OIL TRANSFER PUMP:DEFECTIVE

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
HEATING PLANT	
Fuel System	
Fuel Oil Storage/Supply System	
Deficiency Location/Instance	Fuel Oil Tank Room SC9
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Gas Trains And Vent At The Boiler	
Instance on Sub-Cellar	Does not exist
Enclosed IDF Room	Inspected
Instance on Rooms 202C, 202D, 222C, 222D	Inspected
Dedicated A/C Equipment	
Instance on Rooms 202C, 202D, 222C, 222D	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 202C, 202D, 222C, 222D
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
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	

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
KITCHEN	
Hood Exhaust Fan	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	
Instance on 1st Floor	Does not exist
Kitchen Sink	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MDF Room	
Instance on Room C11	Inspected
Dedicated A/C Equipment	
Instance on Room C11	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	
Instance on Rooms 107, 207	Inspected
Alternative Use	Yes
Instance on Room 307	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Rooms 107, 207	Does not exist
Instance on Room 307	Does not exist
CO Detector	
Instance on Rooms 107, 207	Not required
Instance on Room 307	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 307
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Emergency Shower	
Instance on Rooms 107, 207	Does not exist
Instance on Room 307	Does not exist
Eye Wash	
Instance on Rooms 107, 207	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 307	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 307
Deficiency Quantity	1
Quantity Uom	EACH

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
SCIENCE DEMO ROOM	
Eye Wash	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Hood Exhaust Ductwork	
Instance on Rooms 107, 207	Does not exist
Instance on Room 307	Does not exist
Hood Exhaust Fan	
Instance on Rooms 107, 207	Does not exist
Instance on Room 307	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 107, 207	Does not exist
Instance on Room 307	Does not exist
Laboratory Sink	
Instance on Rooms 107, 207	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 307	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 307
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 Rooms 107, 207	Does not exist
Instance on Room 307	Does not exist
SCIENCE LAB	
Instance on Rooms 106, 110, 206, 306	Inspected
Alternative Use	No
Instance on Rooms 210, 310	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Rooms 106, 110, 206, 306	Does not exist
Instance on Rooms 210, 310	Does not exist
CO Detector	
Instance on Rooms 106, 110, 206, 306	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 106, 110, 206, 306
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Rooms 210, 310	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Mechanical Inspection

R061

Question	Response
SCIENCE LAB	
CO Detector	
Deficiency Location/Instance	Rooms 210, 310
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Emergency Shower	
Instance on Rooms 106, 110, 206, 306	Does not exist
Instance on Rooms 210, 310	Does not exist
Eye Wash	
Instance on Rooms 106, 110, 206, 306	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 210, 310	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Rooms 210, 310
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Hood Exhaust Ductwork	
Instance on Rooms 106, 110, 206, 306	Does not exist
Instance on Rooms 210, 310	Does not exist
Hood Exhaust Fan	
Instance on Rooms 106, 110, 206, 306	Does not exist
Instance on Rooms 210, 310	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 106, 110, 206, 306	Does not exist
Instance on Rooms 210, 310	Does not exist
Laboratory Sink	
Instance on Rooms 106, 110, 206, 306	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Rooms 106, 110, 206, 306
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 210, 310	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Rooms 210, 310
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Mechanical Inspection

R061

Question	Response
SCIENCE LAB	
Laboratory Sink	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Make-up Air Unit	
Instance on Rooms 106, 110, 206, 306	Does not exist
Instance on Rooms 210, 310	Does not exist
SCIENCE PREP ROOM	
Instance on Room SC10	Inspected
Instance on Rooms 108, 208, 308	Inaccessible
Alternative Use	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Rooms 108, 208, 308	Does not exist
CO Detector	
Instance on Rooms 108, 208, 308	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 108, 208, 308
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Emergency Shower	
Instance on Rooms 108, 208, 308	Does not exist
Eye Wash	
Instance on Rooms 108, 208, 308	Does not exist
Hood Exhaust Ductwork	
Instance on Rooms 108, 208, 308	Does not exist
Hood Exhaust Fan	
Instance on Rooms 108, 208, 308	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 108, 208, 308	Does not exist
Laboratory Sink	
Instance on Rooms 108, 208, 308	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 108, 208, 308	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Dry Sprinkler Alarm Valve Assembly	
Instance on Rooms 108, 208, 308	Does not exist
Wet Sprinkler Alarm Valve Assembly	
Condition	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	
Instance on Rooms 108, 208, 308	Does not exist
Roof Tank	
Instance on Rooms 108, 208, 308	Does not exist
Siamese Connection	
Condition	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	
Condition	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms SC1, SC10, C30A, Kitchen Office (painted, 11); Room C15, 118, 218 (obstructed, 6)

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

R061

Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Head	
Deficiency Quantity	17
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Kitchen Dry Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	3- 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?	Yes
Exhaust Fan	Inspected
Condition	1- Good
Approximate Total # of Fans	26-50
Deficiency	DEFECTIVE
Deficiency Location/Instance	Main Roof / CX-5 (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	No deficiencies recorded
Supply Fan	Does not exist
Unit Ventilator	Does not exist