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

#### Mechanical Inspection

#### Asset: THE RICHMOND PRE-K CENTER AT 375 TOMPKINS AVENUE - STATEN ISLAND, 375 TOMPKINS AVENUE, STATEN ISLAND, NY, 10305

Inspection Id Inspection Type	Time In	Last Edited
5135 MECHANICAL	2024-05-03 09:27AM	2024-05-17 12:34PM
et Data		
Question	Answer	
Have any Systems/Major Building Components been upgraded?	No System Upgraded	
Are there fuel tanks?	Yes	
Total # of above ground tanks	1	
Total capacity of all above ground tanks in gal.	80	
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	1	
MERs/Fan Rooms Locations	None	
Are there any spaces with Missing or Defective CO Detectors?	No	
Are there any Painted/Obstructed Sprinkler Heads?	Yes	
Location(s)	Room 135 (obstructed, 1)	
Are there any Emergency Stop Switches with Missing Hammers?	No components	

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Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image	
No con	dition recorded							

#### Inspection

iestion	Response	
echanical		
AIR CONDITIONING	Inspected	
Chilled Water System	Does not exist	
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist	
Cooling Coil in Ductwork	Does not exist	
Cooling Tower	Does not exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not exist	
Packaged / Rooftop Unit	Inspected	
Instance	Roof	
Instance Condition	1- Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	-
Manufacturer	Trane	
EquipmentId	RTU-1	
Capacity/Size Quantity	70	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2020	
Source of Installation Year	Documented	
Source of Heating	Gas	
Refrigerant Type	R-410A	
Deficiency	No deficiencies recorded	
Packaged Terminal A/C	Does not exist	
Refrigerant Leak Detection System	Does not exist	

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

#### **Mechanical Inspection**

uestion		Response	
AIR CO	NDITIONING		
Refrige	erant Piping	Inspected	
Cond	ition	1- Good	
	Deficiency	No deficiencies recorded	
Return	Fan	Does not exist	
CENTRA	AL ACID WASTE NEUTRALIZING TANK	Does not exist	
CLIMAT	TE CONTROL SYSTEM	Inspected	
BMS		Inspected	
	Instance	Throughout	
	Instance Condition	1- Good	
	Instance Quantity	1	
	Instance Quantity Uom	EACH	
	Building Area Covered by Operational System	81-100%	
	Installation Year	2020	
	Source of Installation Year	Documented	
	Deficiency	No deficiencies recorded	
Pneum	atic System	Does not exist	
Hybrid	l System	Does not exist	
Electri	c System	Does not exist	
COMPA	CTOR	Does not exist	
CONVE	YING	Does not exist	
DOMES	TIC WATER SYSTEM	Inspected	
	tic Cold Water System	Inspected	
	ity System	Does not exist	
	sure Booster System	Does not exist	
-	r Service	Inspected	
	Instance	Building Exterior - Room XN01	
	Instance Condition	1- Good	
	Instance Quantity	1	
	Instance Quantity Uom	EACH	
	Deficiency	No deficiencies recorded	
Domos		Inspected	
	tic Hot Water System estic Hot Water Remote Storage Tank	Does not exist	
-		Does not exist	
	estic Water Heat Exchanger	Inspected	
	ric Domestic Water Heater		
Con		1- Good	
~	Deficiency	No deficiencies recorded	
	Fired Domestic Water Heater	Does not exist	
	ired Domestic Water Heater	Does not exist	
	Pump Domestic Water Heater	Does not exist	
	tic Water Distribution Piping	Inspected 1- Good	
Cond		I- Good No deficiencies recorded	
	Deficiency		
	WASTE/VENT AND STORM SYSTEM	Inspected	
-	r Storm Piping	Inspected	
Cond		1- Good	
	Deficiency	No deficiencies recorded	
	e/Waste/Vent Piping	Inspected	
Cond		1- Good	
	Deficiency	No deficiencies recorded	
	e Ejector Pump	Does not exist	
Sump I	Pump	Does not exist	

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

### Mechanical Inspection

anical Inspection	RI
uestion	Response
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	Does not exist
Student	Inspected
Drinking Fountain	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
	Inspected
Lavatory/Sink	
Condition	1- Good
Deficiency	No deficiencies recorded
Locker Room Shower	Does not exist
Sink And Fountain Combo Unit	Does not exist
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	Does not exist
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Does not exist
Gas Pressure Booster	Inspected
Instance	Roof - Enclosure
Instance Condition	1- Good
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	Eclipse
EquipmentId	N/A
Capacity/Size Quantity	5300
Capacity/Size UOM	SCFH
Source of Capacity/Size	Documented
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded

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

#### **Mechanical Inspection**

nical Inspection		KII
estion	Response	
EATING		
Heating Coil In Ductwork	Does not exist	
Hydronic Heating	Inspected	
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Backflow Preventer	Does not exist	
Hot Water Heat Exchanger	Does not exist	
Radiator/Convector/Fin Tube	Inspected	
Condition	1- Good	
Deficiency	FIN TUBE:DEFECTIVE	
Deficiency Location/Instance	Room 105, 133	
Deficiency Quantity	20	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Steam Heating	Does not exist	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
EATING PLANT	Inspected	
Instance on 1st Floor	Inspected	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational?	No	
Burner Manufacturer	N/A	
Burner Model	N/A	
Burner Type	Gas	
Heating Plant Oil Number	N/A	
Boiler Auxiliaries		
Instance on 1st Floor	Inspected	-
Boiler Auxiliary Piping		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on 1st Floor	Does not exist	
Boiler Feedwater Treatment(Automatic)		
Instance on 1st Floor	Does not exist	
Boiler Flue Exhaust		
Instance on 1st Floor	Does not exist	
Boiler Make-up Water Backflow Preventer		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping	Door not aviat	
Instance on 1st Floor	Does not exist	
Boiler Safety Valve Instance on 1st Floor	Does not exist	

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

#### **Mechanical Inspection**

uestion	Response	
HEATING PLANT		
Boiler System		
Instance on 1st Floor	Inspected	
Coal-fired Boiler	hispected	
Instance on 1st Floor	Does not exist	
Hot Water Boiler	Does not exist	
Instance on 1st Floor	Does not exist	
Modular Boiler	Does not exist	
Instance on 1st Floor	Inspected	
Instance on 1st Floor	Inspected	
Instance	Boiler Room 1- Good	
Instance Condition		
Instance Quantity	937	
Instance Quantity Uom	MBH NET	
Manufacturer	Viessmann	
EquipmentId	N/A	
Capacity/Size Quantity	1078	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented 2020	
Installation Year Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
	No deficiencies recorded	
Steam Boiler	D	
Instance on 1st Floor	Does not exist	
Fuel System	D	
Instance on 1st Floor	Does not exist	
nclosed IDF Room	Inspected	
Instance on Room 117	Inspected	
Dedicated A/C Equipment		
Instance on Room 117	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
ITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	*	
Instance on 1st Floor	Not required	
Gas System	1	
Instance on 1st Floor	Does not exist	
Grease Trap		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
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	
	נסכא ווטר כאואר	
Hot Water Temperature Booster	Does not exist	
	DUCS HOL CXISI	
Kitchen Sink	Inanostad	
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	

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

#### Mechanical Inspection

unicui Inspecuon		KII
uestion	Response	
KITCHEN		
Kitchen Sink		
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 132	Inspected	
Dedicated A/C Equipment	1	
Instance on Room 132	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not exist	
	Does not exist	
SCIENCE LAB		
SCIENCE PREP ROOM	Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	1- Good	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Building Exterior - Room XN01	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	NO ACTION	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 1	
Violations	No violations recorded	
Fire Booster Pump Assembly	Does not exist	
Roof Tank	Does not exist	
Siamese Connection	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	1- Good	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Room 135 (obstructed, 1)	
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	1- Good	
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	1-25	
Deficiency	No deficiencies recorded	
Heating And Ventilating Unit	Does not exist	
Metal Ductwork	Inspected	
Condition	1- Good	
Are there any uninsulated ductwork by design in Mechanical rooms?	No	

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

#### **Mechanical Inspection**

hanical Inspection		R112
Question	Response	
VENTILATION		
Metal Ductwork		
Are there chain operated dampers?	No	
Deficiency	No deficiencies recorded	
Supply Fan	Does not exist	
Unit Ventilator	Does not exist	