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

Mechanical Inspection X004

Asset:	P.S. 4 - BRONX, 1701 FULTON AVENUE, BRONX, NY, 10457		
Inspection Id	Inspection Type	Time In	Last Edited
3965	MECHANICAL	2024-03-14 07:27AM	2024-04-25 01:20PM
Asset Data			

3965 MECHANICAL	2024-03-14 07:27AM 2024-04-25 01:20PM
set Data	
Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Boiler #1 re-tubed
	Years: 2023
	Systems: F&T/Steam Drip Traps; Terminal Unit Thermostatic
	Traps; Kitchen - Grease Trap
	Years: 2019
	Systems: Climate Control System - Electric System (Heat Timer
	System)
	Years: 2018
	Systems: MDF Room - Dedicated A/C Equipment (DX Split
	System)
	Years: 2016
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	10,000
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	Boiler Room Mechanical Area; Pool Mechanical Area; Toilet
	Room 105 - Fan Room; 5th Floor Fan Room next to Boy's
	Toilet Room
Are there any spaces with Missing or Defective CO Detectors?	Yes
Location(s)	Building Addition - Room 307
Are there any Painted/Obstructed Sprinkler Heads?	No

**Priority Condition** 

Are there any Emergency Stop Switches with Missing Hammers?

Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No	Defective CO/Gas Leak Detection	Fault Signal At Panels	CO/Gas Leak Detection	Boiler Room Mechanical Area, Custodians Office	Rafael Roman	Fireman	

No components

#### Inspection

nestion	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	3- Fair	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not exist	
Packaged / Rooftop Unit	Does not exist	
Packaged Terminal A/C	Does not exist	

Mechanical Inspection	X004

Question	Response
AIR CONDITIONING	
Refrigerant Leak Detection System	Does not exist
Refrigerant Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Return Fan	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	PNEUMATIC TUBING: DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Corridor near Rooms 102A, 103A
Deficiency Quantity	20
Quantity Uom	L.F.
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	Throughout (Heat Timer System)
Instance Condition	2- Between Good and Fair
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	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	Does not exist
Sidewalk Elevator	Inspected
Condition	5- Poor
Are all the existing sidewalk elevators operable?	No
Deficiency	No deficiencies recorded
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Boiler Room Mechanical Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	N/A
EquipmentId	N/A
Capacity/Size Quantity	2

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

Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	15
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1991
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Boiler Room Mechanical Area - Storage/Water Meter Room; Pool
	Crawlspace
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not exist
Electric Domestic Water Heater	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH

	£	
	Potential Action	NO ACTION
	Urgency of Action	PRIORITY 1
	Purpose of Action	LEVEL 1
	Violations	No violations recorded
Gas l	Fired Domestic Water Heater	Inspected
	Instance	Boiler Room Mechanical Area
	Instance Condition	3- Fair
	Instance Quantity	2
	Instance Quantity Uom	EACH
	Manufacturer	Lochinvar
	EquipmentId	#1, #2
	Capacity/Size Quantity	1000

MBH Input

Documented 2001

Does not exist

Does not exist

Inspected

Inspected

3- Fair

Inspector Estimate

No deficiencies recorded

No deficiencies recorded

Gallons

0

Capacity/Size UOM

Capacity/Size 2 Quantity

Capacity/Size 2 UOM

Installation Year Source of Installation Year

Oil Fired Domestic Water Heater

**Domestic Water Distribution Piping** 

**Heat Pump Domestic Water Heater** 

DRAIN/WASTE/VENT AND STORM SYSTEM

Deficiency

Deficiency

Condition

Source of Capacity/Size

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

Mechanical Inspection X004

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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	No deficiencies recorded	
Sewage Ejector Pump	Does not exist	
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	Does not exist	
Student Drinking Fountain	Inspected Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
<u> </u>	Inspected	
Lavatory/Sink Condition		
	3- Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on Basement - Boys	Inspected	
Instance Condition	3- Fair	
Alternative Use	Yes	
Deficiency	No deficiencies recorded	
Instance on Basement - Girls	Inspected	
Instance Condition	3- Fair	
Alternative Use	Yes	
Deficiency	No deficiencies recorded	
Sink And Fountain Combo Unit	Does not exist	
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	Inspected	

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

Mechanical Inspection X004

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Response
3- Fair
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
Does not exist
Inspected
Basement - Boiler Room, Boiler Room Mechanical Area, Gas
Meter Room
4- Between Fair and Poor
1
EACH
2012
Custodial Staff
DEFECTIVE CONTROL PANEL
Boiler Room Mechanical Area, Custodian's Office
2
EACH
REPAIR
PRIORITY 5
LEVEL 6
No violations recorded
Inspected
Inspected
3- Fair
No deficiencies recorded
Does not exist
Inspected
3- Fair
AUXILIARY (VALVE, VENT): DEFECTIVE
Staircases "J/1", "E/4", near Room 401, Staff Toilet Room 410B
and other locations
10
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
No deficiencies recorded
Inspected
Inspected 3- Fair
Inspected 3- Fair No deficiencies recorded
Inspected 3- Fair No deficiencies recorded Inspected
Inspected 3- Fair No deficiencies recorded Inspected 3- Fair
Inspected 3- Fair No deficiencies recorded Inspected

Mechanical Inspection	Λ004

estion	Response
EATING	
Steam Heating	
Steam Piping	
Deficiency	No deficiencies 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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational?	No
Burner Manufacturer	GORDON-PIATT
Burner Model	512.4-60-50
Burner Type	Dual Fuel (Gas/Oil)
Heating Plant Oil Number	2
Boiler Auxiliaries	
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	140 deficiencies recorded
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	FEEDWATER TANK:DEFECTIVE TANK
	AUXILIARIES (AUTO FEEDWATER VALVE, LOW LEVEL
	CUT OFF,ETC)
Deficiency Location/Instance Deficiency Quantity	Boiler Room Mechanical Area
	1 FACH
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action Violations	No violations recorded
Deficiency	FEEDWATER PUMP:DEFECTIVE
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
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Does not exist
Boiler Flue Exhaust	
Instance on Basement	Inspected
Instance Condition	3- Fair

nestion	Response	
HEATING PLANT	·	
Boiler Auxiliaries		
Boiler Flue Exhaust		
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve	1.0 0010101010	
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
	No deficiencies recorded	
Boiler System  Instance on Basement	Inspected	
Coal-fired Boiler	nispected	
Instance on Basement	Does not exist	
	Does not exist	
Hot Water Boiler	Dono and solid	
Instance on Basement	Does not exist	
Modular Boiler	Dono met seist	
Instance on Basement	Does not exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	4,548	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	A. L. Eastmond & Sons Inc.	
EquipmentId	7119-01	
Capacity/Size Quantity	4548	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size  Installation Year	Documented 1991	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
	Boiler Room	
Instance Instance Condition	3- Fair	
Instance Quantity	4,548 MBH NET	
Instance Quantity Uom		
Cast Iron Boiler?	No A. L. Eastmond & Sons Inc.	
Manufacturer Equipment(d)	A. L. Eastmond & Sons Inc. 7119-02	
EquipmentId Capacity/Size Quantity	4548	
Capacity/Size Quantity  Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1991	
Source of Installation Year	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	5	
Quantity Uom	EACH	

anical Inspection		X00
uestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	4,548	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	A. L. Eastmond & Sons Inc.	
EquipmentId	7119-03	
Capacity/Size Quantity	4548	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1991	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Fuel System		
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Does not exist	
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	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
	140 deficiences recolded	
Hood Instance on 1st Floor	Does not exist	
	DOCS HOLCAIST	
Hood Exhaust Ductwork	Dogs not order	
Instance on 1st Floor	Does not exist	

Mechanical Inspection	X004

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Question	Response	
KITCHEN		
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	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 306C	Inspected	
Dedicated A/C Equipment		
Instance on Room 306C	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not exist	
SCIENCE LAB	Inspected	
Instance on Building Addition - Room 306	Inspected	
Alternative Use	Yes	
Instance on Building Addition - Room 307	Inspected	
Alternative Use	No	
	NO	
Acid Waste Neutralizing Tank Instance on Building Addition - Room 306	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Building Addition - Room 307	Inspected 3- Fair	
Instance Condition	No deficiencies recorded	
Deficiency	No deliciencies recorded	
CO Detector  Instance on Building Addition - Room 306	Not accovined	
	Not required  Inspected	
Instance on Building Addition - Room 307  Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance Deficiency Quantity	Building Addition - Room 307	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Emergency Shower		
Instance on Building Addition - Room 306	Does not exist	
Instance on Building Addition - Room 307	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Eye Wash		
Instance on Building Addition - Room 306	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Building Addition - Room 307	Inspected	
Instance Condition	3- Fair	
INDIVITION CONTRICTOR		

Question		Response	
SCIENCI	E LAB	-	
	xhaust Ductwork		
	Instance on Building Addition - Room 306	Does not exist	
	Instance on Building Addition - Room 307	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood E	xhaust Fan		
	Instance on Building Addition - Room 306	Does not exist	
	Instance on Building Addition - Room 307	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Fixed L	aboratory Hood		
	Instance on Building Addition - Room 306	Does not exist	
	Instance on Building Addition - Room 307	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Labora	tory Sink		
	Instance on Building Addition - Room 306	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
	Instance on Building Addition - Room 307	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Make-u	up Air Unit		
	Instance on Building Addition - Room 306	Does not exist	
	Instance on Building Addition - Room 307	Does not exist	
SCIENCI	E PREP ROOM	Inspected	
50121101	Instance on Building Addition - Room 307A	Inaccessible	
CDDINKI	LERS, STANDPIPE, FIRE SYSTEM	Inspected	
	rinkler Alarm Valve Assembly	Does not exist	
	rinkler Alarm Valve Assembly	Does not exist	
	oster Pump Assembly	Does not exist	
Roof Ta	·	Does not exist	
	e Connection	Does not exist	
	er Head	Inspected	
Condi		3- Fair	
	Deficiency	No deficiencies recorded	
Sprinkl	er Piping	Inspected	
Condi		3- Fair	
	Deficiency	No deficiencies recorded	
Standpi	ipe System	Does not exist	
Water (		Does not exist	
	ING POOL	Inspected	
	Instance on Basement	Inspected	
Filter		•	
	cement Quantity	1	
	cement Uom	EACH	
-	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Heater	•		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	

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

Mechanical Inspection X004

inicai inspection		AUU4
nestion	Response	
SWIMMING POOL		
Piping		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Pump	To deficiences recorded	
Instance on Basement	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
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	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?	No	
Deficiency	DEFECTIVE REGISTER/DIFFUSER	
Deficiency Location/Instance	Gymnasium 102A	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DEFECTIVE DUCTWORK	
Deficiency Location/Instance	Boiler Room Mechanical Area	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Supply Fan	Inspected	
Condition	4- Between Fair and Poor	
Approximate Total # of Fans	1-5	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Boiler Room Mechanical Area	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Unit Ventilator	Does not exist	