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

**Mechanical Inspection** X016

mechanicai in	spection			AUI	
Asset:	P.S. 16 - BRONX, 4550 CARPENTER AVENUE, BRO	ONX, NY, 10470			
Inspection Id	Inspection Type		Time In	Last Edited	
1899	MECHANICAL		2023-12-22 07:43AM	2024-02-01 01:15PM	
Asset Data					
Question		Answer			
Have any Syste	Have any Systems/Major Building Components been upgraded?		Boiler Safety Valves; Climate Co Refrigerated Air Dryer (1 of 2), T Thermostats (~90%)	•	
		Years:	2021		
		Systems:	Steam Condensate Return Pumps Service (refurbished); Boiler Ma Preventer (1 of 2)	<b>C</b> ,	
		Years:	2020		
		Systems:	: Student Fixtures - Lavatory/Sinks (~40%)		
		Years:	2017		
		Systems:	MDF Room - Dedicated A/C Equ Window A/C); Student Fixtures (~30%)		
		Years:	2015		
Are there fuel	tanks?	Yes			
Total # of a	above ground tanks	2			
Total capac	city of all above ground tanks in gal.	15,000			
Total # of l	below ground tanks	0			
_	city of all below ground tanks in gal.	0			
Total # of water	er main service entries to the asset	2			
MERs/Fan Ro		None			
	spaces with Missing or Defective CO Detectors?	No			
Are there any	Painted/Obstructed Sprinkler Heads?	No			

Are there any Emergency Stop Switches with Missing Hammers?

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Emergency Stop Switch	Broken glass	Boiler Emergency Stop Switch	Boiler Room Exit #7	Michael Ortiz	Handyman	BREAK GLASS
No	Defective Boiler Safety Auxiliary	(1)	Boiler Safety Valve	Boiler Room @ Boiler #1	Michael Ortiz	Handyman	
Yes	Defective CO/Gas Leak Detection	Fault Signal At Panel	CO/Gas Leak Detection	Boiler Room, Custodian's Office	Michael Ortiz	Handyman	SAVE FIE INSPECTOR
No	Defective Boiler Safety Auxiliary	Water Column Assembly: Sight Glass is leaking	Steam Boiler	Boiler Room / Boiler #2	Michael Ortiz	Handyman	

No components

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ection	
Question	Response
lechanical	
AIR CONDITIONING	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	No deficiencies recorded
Hybrid System	Does not exist
Electric System	Does not exist
COMPACTOR	Does not exist
CONVEYING	Does not exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected  Does not exist
Gravity System	
Pressure Booster System	Does not exist
Water Service	Inspected Control of the Property of the Prope
Instance	Boiler Room, Cafeteria - Gas/Water Meter Room
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
	DEVICE
Deficiency Location/Instance Deficiency Quantity	Boiler Room, Cafeteria - Gas/Water Meter Room
Quantity Uom	2 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 System  Domestic Hot Water Remote Storage Tank	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
	Does not exist
Domestic Water Heat Exchanger  Electric Domestic Water Heater	Does not exist
100 <del> </del>	
Gas Fired Domestic Water Heater	Inspected
Instance Instance Condition	Boiler Room  3- Fair
Instance Condition	
Instance Quantity	1 EACH
Instance Quantity Uom	EACH P. I.
Manufacturer	Rheem / Ruud
EquipmentId	N/A
Capacity/Size Quantity	264
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented

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unicui Inspection		2010
uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
Gas Fired Domestic Water Heater		
Source of Installation Year	Inspector Estimate	
Deficiency	No deficiencies 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	
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	Inspected	
Drinking Fountain	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)	
Deficiency Location/Instance Deficiency Quantity	Corridor near Rooms 102, 105, 307; Cafeteria 4	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Lavatory/Sink	Inspected	
Condition	2- Between Good and 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	

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

Mechanical Inspection	A010

Question	Response
FIXTURES	
Student	
Toilet	
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
	Inspected
Gas Distribution Piping Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Does not exist  Does not exist
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2012
Source of Installation Year	Inspector Estimate
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
HEATING	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
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Does not exist
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	3- Fair
	No deficiencies recorded
Deficiency	No deficiencies recorded

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

chanical Inspection		X01
Question	Response	
HEATING		
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
HEATING 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	FL12-GO-30	
Burner Type	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		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room Exit #7	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	

Defici	ency Quantity	ı
Quanti	ity Uom	EACH
Potenti	ial Action	MAINTENANCE
Urgeno	cy of Action	PRIORITY 5
Purpos	se of Action	LEVEL 6
Violati	ions	No violations recorded
<b>Boiler Feedwat</b>	er System	
Instance	on Basement	Inspected
Instance	Condition	3- Fair
Deficien	cy	No deficiencies recorded
Boiler Feedwate	er Treatment(Automatic)	
Instance	on Basement	Inspected
Instance	Condition	3- Fair
Deficien	су	No deficiencies recorded
Boiler Flue Exh	naust	
Instance	on Basement	Inspected
Instance	Condition	3- Fair
Deficien	су	No deficiencies recorded
Boiler Make-up	Water Backflow Preventer	
Instance	on Basement	Inspected
Instance	Condition	2- Between Good and Fair
Deficien	су	No deficiencies recorded
Boiler Room St	team And Condensate Piping	
Instance	on Basement	Inspected
Instance	Condition	3- Fair
Deficien	cy	No deficiencies recorded
Boiler Safety Va	alve	
Instance	on Basement	Inspected
Instance	Condition	2- Between Good and Fair
Deficien	cy	DEFECTIVE
Defici	ency Location/Instance	Boiler Room @ Boiler #2

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Response
1
EACH
REPLACE
PRIORITY 5
LEVEL 6
No violations recorded
Inspected
Does not exist
DOES NOT ONISE
Does not exist
DOCS NOT CAIST
Door not arrist
Does not exist
Inspected
Inspected
Boiler Room
3- Fair
3,441
MBH NET
No
A. L. Eastmond & Sons Inc.
7113-01
3441
MBH Net
Documented
2000
Documented
No deficiencies recorded
Boiler Room
3- Fair
3,441
MBH NET
No
A. L. Eastmond & Sons Inc.
7113-02
3441
MBH Net
Documented
2000
Documented
DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF WATER COLUMN ASSEMBLY
1
EACH
MAINTENANCE
PRIORITY 5
LEVEL 6
No violations recorded
RUSTED CASING
10
* <b>*</b>

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Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fuel System	
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	•
Instance on Basement	Inspected
Instance Condition	3- 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
Gas Trains And Vent At The Boiler	
Instance on Basement	Does not exist
Enclosed IDF Room	Does not exist
KITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	inspected
Instance on Basement	Not required
Gas System	Tot Toquired
Instance on Basement	Does not exist
Grease Trap	
Instance on Basement	Does not exist
Hood	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Basement	Inspected
Instance Condition	3- Fair
· · · · · · · · · · · · · · · · · · ·	

No deficiencies recorded

No deficiencies recorded

Does not exist

Does not exist

Inspected

Inspected

3- Fair

Deficiency

Kitchen Sink

MDF Room

Hood Fire Suppression System
Instance on Basement

Hot Water Temperature Booster
Instance on Basement

Instance on Basement

Instance Condition
Deficiency

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

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Question	Response	
MDF Room		
Instance on Room 209A	Inspected	
Dedicated A/C Equipment		
Instance on Room 209A	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	
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?	Partial	
Exhaust Fan	Inaccessible	
Heating And Ventilating Unit	Inaccessible	
Metal Ductwork	Inspected	
Condition	3- Fair	
Are there any uninsulated ductwork by design in Mechanical rooms?	No	
Are there chain operated dampers?	No	
Deficiency	No deficiencies recorded	
Supply Fan	Does not exist	
Unit Ventilator	Does not exist	