

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

Mechanical Inspection

X019


Asset: P.S. 19 - BRONX, 311 EAST 237TH STREET, BRONX, NY, 10470

Inspection Id	Inspection Type	Time In	Last Edited
1870	MECHANICAL	2023-12-21 06:07AM	2024-06-20 02:12PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: CO/Gas Leak Detection System (1 of 2) Years: 2023 Systems: Original Building: Drinking Fountains Years: 2022 Systems: Original Building: DX Split System for Teachers Lounge 263, Unit Heater/Cabinet Heaters; Climate Control System - Electric System (1 of 2), Sink and Fountain Combo Units (~60%) Years: 2020 Systems: Original Building: Boiler Safety Valves Years: 2016 Systems: Original Building: Water Service (2 of 3) Years: 2014 Systems: Original Building: Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank (1 of 2) Years: 2013
Are there fuel tanks?	Yes
Total # of above ground tanks	1
Total capacity of all above ground tanks in gal.	7,500
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	Building Addition - Fire Pump Room 115
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	Defective Boiler Safety Auxiliary	Defective Secondary Low Water Cut-off	Steam Boiler	Original Building - Boiler Room / Boiler #1	Eddy Vasquez	Fireman	

Inspection

Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Inspected
Absorption Chiller	Does not exist
Air Cooled Chiller	Does not exist
Air Cooled Condenser	Does not exist
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Backflow Preventer	Does not exist
Central Station Air Handler	Inspected
Instance	Building Addition - Roof

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Question	Response
AIR CONDITIONING	
Chilled Water System	
Central Station Air Handler	
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Annexair
EquipmentId	AHU-1
Capacity/Size Quantity	22300
Capacity/Size UOM	CFM
Source of Capacity/Size	Documented
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Building Addition - Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Annexair
EquipmentId	AHU-2
Capacity/Size Quantity	10000
Capacity/Size UOM	CFM
Source of Capacity/Size	Documented
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Building Addition - Gymnasium Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Annexair
EquipmentId	AHU-3
Capacity/Size Quantity	3500
Capacity/Size UOM	CFM
Source of Capacity/Size	Documented
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fan Coil Unit	Does not exist
Packaged Air Cooled Chiller	Inspected
Instance	Building Addition - Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Airstack
EquipmentId	CH-1
Capacity/Size Quantity	161
Capacity/Size UOM	Tons
Source of Capacity/Size	Custodial Staff
Installation Year	2020
Source of Installation Year	Documented
Refrigerant Type	R-410A
Deficiency	No deficiencies recorded
Water Cooled Chiller	Does not exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist
Cooling Coil in Ductwork	Does not exist

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Question	Response
AIR CONDITIONING	
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	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	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Inspected
Instance	Building Addition - 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
Pneumatic System	Inspected
Instance	Original Building - Throughout (except Rooms 113, 114, 206, 251, 311, Library)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Deficiency	DEFECTIVE AIR COMPRESSOR
Deficiency Location/Instance	Original Building Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE REFRIGERATED AIR DRYER
Deficiency Location/Instance	Original Building - 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	PNEUMATIC TUBING: DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Various Locations
Deficiency Quantity	100
Quantity Uom	L.F.

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Question	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
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	Original Building - Science Lab 311
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
Instance	Original Building - Rooms 113, 114, 206, 251
Instance Condition	1- Good
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	Inspected
Condition	1- Good
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Inspected
Condition	1- Good
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	Inspected
Electric Pressure Booster System	Inspected
Instance	Original Building - Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pump
EquipmentId	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	6
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2013
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Building Addition - Fire Pump Room 115

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Grundfos
EquipmentId	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	6
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	
Does not exist	
Water Service	
Inspected	
Instance	Original Building: Basement - Water Meter Room (East 237th Street Side), Boiler Room (Katonah Avenue Side); Building Addition - Fire Pump Room 115
Instance Condition	1- Good
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	
Inspected	
Domestic Hot Water Remote Storage Tank	
Inspected	
Condition	1- Good
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	Original Building Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	RayPak
EquipmentId	N/A
Capacity/Size Quantity	399
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2013
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Building Addition Boiler Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Laars
EquipmentId	N/A
Capacity/Size Quantity	300
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0

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DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2020
Source of Installation Year	Documented
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	
Interior Storm Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room, Rooms 209, 309, 310
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Does not exist
Sump Pump	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Original Building - Boiler Room (2 of 3)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	
Does not exist	
FIXTURES	
Inspected	
Staff And Other	
Inspected	
Janitor Sink	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Toilet	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	
Does not exist	
Student	
Inspected	
Drinking Fountain	
Inspected	
Condition	1- Good
Deficiency	No deficiencies recorded

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Question	Response
FIXTURES	
Student	
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	1- Good
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Inspected
Instance	Original Building Basement - Gas Meter Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Eclipse
EquipmentId	N/A
Capacity/Size Quantity	29500
Capacity/Size UOM	SCFH
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Building Addition - Roof
Instance Condition	1- Good
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	Eclipse
EquipmentId	N/A
Capacity/Size Quantity	23000
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	Building Addition - Boiler Room
Instance Condition	1- Good

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Question	Response
GAS SERVICE	
CO/Gas Leak Detection	
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Original Building - Boiler Room, Gas Meter Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2023
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
HEATING	
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	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Radiator/Convactor/Fin Tube	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam Heating	
	Inspected
F&T/Steam Drip Trap	
	Inspected
Condition	5- Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Original Building - Basement
Deficiency Quantity	15
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	
	Does not exist
Steam Condensate Return Piping	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	
	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Original Building Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	
	Inspected
Condition	3- Fair

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Question	Response
HEATING	
Steam Heating	
Steam Piping	
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	
Condition	Inspected
Condition	5- Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Original Building - Throughout
Deficiency Quantity	120
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	
Condition	Inspected
Condition	1- Good
Deficiency	DEFECTIVE
Deficiency Location/Instance	Exit 3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
HEATING PLANT	
Instance on Building Addition - 4th Floor	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	N/A
Burner Model	N/A
Burner Type	Gas
Heating Plant Oil Number	N/A
Instance on Original Building - Basement	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	Preferred Utilities
Burner Model	BE-50-3M4
Burner Type	Dual Fuel (Gas/Oil)
Heating Plant Oil Number	2(B10)
Boiler Auxiliaries	
Instance on Building Addition - 4th Floor	Inspected
Instance on Original Building - Basement	Inspected
Boiler Auxiliary Piping	
Instance on Building Addition - 4th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Building Addition - 4th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Original Building - Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
HEATING PLANT	
Boiler Auxiliaries	
Boiler Feedwater System	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Does not exist
Boiler Flue Exhaust	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Building Addition - 4th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Safety Valve	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Boiler System	
Instance on Building Addition - 4th Floor	Inspected
Instance on Original Building - Basement	Inspected
Coal-fired Boiler	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Does not exist
Hot Water Boiler	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Does not exist
Modular Boiler	
Instance on Building Addition - 4th Floor	Inspected
Instance on Original Building - Basement	Does not exist
Instance on Building Addition - 4th Floor	Inspected
Instance	Building Addition Boiler Room
Instance Condition	1- Good
Instance Quantity	1,710
Instance Quantity Uom	MBH NET
Manufacturer	Viessmann
EquipmentId	20000007919 N001
Capacity/Size Quantity	1710
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented

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Question	Response
HEATING PLANT	
Boiler System	
Modular Boiler	
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Building Addition Boiler Room
Instance Condition	1- Good
Instance Quantity	1,710
Instance Quantity Uom	MBH NET
Manufacturer	Viessmann
EquipmentId	20000007919 N002
Capacity/Size Quantity	1710
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Steam Boiler	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Inspected
Instance on Original Building - Basement	Inspected
Instance	Original Building Boiler Room
Instance Condition	3- Fair
Instance Quantity	4,301
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	7919-1
Capacity/Size Quantity	5540
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1993
Source of Installation Year	Documented
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	2
Quantity Uom	EACH
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
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

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HEATING PLANT	
Boiler System	
Steam Boiler	
Instance	Original Building Boiler Room
Instance Condition	3- Fair
Instance Quantity	4,301
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	7919-2
Capacity/Size Quantity	5540
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1993
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	DAMAGED REFRACTORY
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 Building Addition - 4th Floor	Inspected
Instance on Original Building - Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Building Addition - 4th Floor	Inspected
Instance Condition	1- Good
Type	Automatic
Deficiency	No deficiencies recorded
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Type	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	DUAL FUEL (OIL/GAS) BURNER:DEFECTIVE
Deficiency Location/Instance	Original Building Boiler Room
Deficiency Quantity	2
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 Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Inspected

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Question	Response
HEATING PLANT	
Fuel System	
Fuel Oil Storage/Supply System	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Trains And Vent At The Boiler	
Instance on Building Addition - 4th Floor	Does not exist
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	
	Inspected
Instance on Building Addition - Room 317	Inspected
Instance on Building Addition - Rooms 232, 332	Inspected
Dedicated A/C Equipment	
Instance on Building Addition - Room 317	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Building Addition - Room 317
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Building Addition - Rooms 232, 332	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
KITCHEN	
	Inspected
Instance on Building Addition - 1st Floor	Inspected
CO Detector	
Instance on Building Addition - 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 Building Addition - 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Grease Trap	
Instance on Building Addition - 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Hood	
Instance on Building Addition - 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Building Addition - 1st Floor	Inspected

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Question	Response
KITCHEN	
Hood Exhaust Ductwork	
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Building Addition - 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on Building Addition - 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	
Instance on Building Addition - 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Kitchen Sink	
Instance on Building Addition - 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
MDF Room	
Instance on Building Addition - Room 419	Inspected
Dedicated A/C Equipment	
Instance on Building Addition - Room 419	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	
	Does not exist
SCIENCE LAB	
Instance on Building Addition - Room 338	Inspected
Alternative Use	No
Instance on Original Building - Room 311	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Building Addition - Room 338	Does not exist
Instance on Original Building - Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	
Instance on Building Addition - Room 338	Not required
Instance on Original Building - Room 311	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Building Addition - Room 338	Does not exist
Instance on Original Building - Room 311	Does not exist
Eye Wash	
Instance on Building Addition - Room 338	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Original Building - Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	

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Question	Response
SCIENCE LAB	
Hood Exhaust Ductwork	
Instance on Building Addition - Room 338	Does not exist
Instance on Original Building - Room 311	Does not exist
Hood Exhaust Fan	
Instance on Building Addition - Room 338	Does not exist
Instance on Original Building - Room 311	Does not exist
Fixed Laboratory Hood	
Instance on Building Addition - Room 338	Does not exist
Instance on Original Building - Room 311	Does not exist
Laboratory Sink	
Instance on Building Addition - Room 338	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Original Building - Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Building Addition - Room 338	Does not exist
Instance on Original Building - Room 311	Does not exist
SCIENCE PREP ROOM	
Instance on Building Addition - Room 342	Inspected
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
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 Addition - Fire Pump Room 115
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	
Inspected	
Condition	1- Good
Deficiency	DEFECTIVE FIRE BOOSTER PUMP
Deficiency Location/Instance	Building Addition - Fire Pump Room 115
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Roof Tank	
Does not exist	
Siamese Connection	
Inspected	
Condition	1- Good
Deficiency	No deficiencies recorded
Sprinkler Head	
Inspected	
Condition	1- Good
Deficiency	No deficiencies recorded
Sprinkler Piping	
Inspected	
Condition	1- Good
Deficiency	No deficiencies recorded
Standpipe System	
Inspected	

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Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Standpipe System	
Hose Valve Assembly	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Water Gong	Does not exist
SWIMMING POOL	
Does not exist	
VENTILATION	
Inspected	
Is the building Mechanically ventilated?	Yes
Exhaust Fan	
Inspected	
Condition	2- Between Good and Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	
Does not exist	
Metal Ductwork	
Inspected	
Condition	2- Between Good and Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	No
Are there chain operated dampers?	No
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Original Building - Boiler Room / House Exhaust
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	No deficiencies recorded