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

**Mechanical Inspection** X023

Asset:		P.S. 23 - BRONX, 2151 WASHINGTON AVENUE, BRONX, NY, 10457			
Inspe	ection Id	Inspection Type	Time In	Last Edited	
	2702	MECHANICAL	2024-01-25 07:26AM	2024-03-08 10:09PM	_

#### Asset Data Question Answer Systems: Electric Pressure Booster System; Boiler Make-up Have any Systems/Major Building Components been upgraded? Water Backflow Preventer

Years:

Systems: Boiler Safety Valves; Exhaust Fans (~50%); Sewage

Ejector Pumps 2021 Years:

Boiler Feedwater Treatment(Automatic); Steam Systems:

Condensate Return Pumping System; Fixtures - Toilets

Years:

Climate Control System: Air Compressor; F&T/Steam Systems:

Drip Traps; Domestic Hot Water Remote Storage Tank

(1 of 2)2019

2013

Years:

Systems: Climate Control System; CO/Gas Leak Detection; Gas

Fired Domestic Water Heaters; Domestic Hot Water

Remote Storage Tank (1 of 2)

Years: Yes Are there fuel tanks? Total # of above ground tanks 20,275 Total capacity of all above ground tanks in gal. Total # of below ground tanks 0 0 Total capacity of all below ground tanks in gal.

2

MERs/Fan Rooms Locations Steam Condensate Return Pump Room 102B, MER above Auditorium, MER above Gymnasium, Penthouse MERs #4, #5,

> #6 Yes

Are there any spaces with Missing or Defective CO Detectors? Location(s)

Emergency Generator Room B-05A, Steam Condensate Return Pump Room 102B, Kitchen

Are there any Painted/Obstructed Sprinkler Heads?

Total # of water main service entries to the asset

No No components

Are there any Emergency Stop Switches with Missing Hammers?

#### Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective CO/Gas Leak Detection	System is powered off	CO/Gas Leak Detection	Boiler Room, Gas Meter Room B12B	Daniel Bowens	Fireman	
Yes	Defective Kitchen Gas System	Defective Master Gas Control Valve	Gas System	Kitchen	Danny Bowens	Fireman	

#### Inspection

Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Does not exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist

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estion	Response	
JR CONDITIONING		
Cooling Coil in Ductwork	Does not exist	
Cooling Tower	Does not exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	3- Fair	
Deficiency	OVER 5 TONS:DEFECTIVE COIL	
Deficiency Location/Instance	MER above Gymnasium / AHU -3	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Outdoor Unit	Inspected	
Condition	3- Fair	
Deficiency	UP TO 5 TONS:DEFECTIVE	
Deficiency Location/Instance	Main Roof / A/C -5	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations 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	3- Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Penthouse MER # 5	
Deficiency Quantity	40	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Return Fan	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
ENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist	
LIMATE CONTROL SYSTEM	Inspected	
BMS	Inspected	
Instance	Throughout	
Instance Condition	4- Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	0-20%	
Installation Year	2013	
Source of Installation Year	Custodial Staff	
Deficiency	DEFECTIVE SYSTEM	
Deficiency Location/Instance	Throughout	
Deficiency Quantity	1	
Quantity Uom	EACH	

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Response
PRIORITY 3
LEVEL 2
No violations recorded
Does not exist
Inspected
Does not exist
Inspected
3- Fair
Yes
No deficiencies recorded
Does not exist
Inspected
Inspected
Does not exist
Inspected
Inspected
Water & Pump Room B12A
1- Good
1
EACH
Federal Pump
N/A
3
Total # Pumps
30
Total Pumps HP
Documented
2022
Documented
No deficiencies recorded
Does not exist
Inspected
Water & Pump Room B12A
3- Fair
2
EACH
WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Water & Pump Room B12A
EACH
INSTALL
PRIORITY 3
LEVEL 2
LEVEL 2 No violations recorded

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Response
Inspected
1- Good
No deficiencies recorded
Does not exist
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
Boiler Room
2- Between Good and Fair
1
EACH
Lochinvar
N/A
135
MBH Input
0
Gallons
Documented
2013
Custodial Staff
No deficiencies recorded
Steam Condensate Return Pump Room 102B
2- Between Good and Fair
1
EACH
Rheem / Ruud
N/A
399
MBH Input
0
Gallons
Documented
2013
Custodial Staff
No deficiencies recorded
Does not exist
Does not exist
Inspected
3- Fair
No deficiencies recorded
Inspected
Inspected
3- Fair
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
Inspected
1- Good
No deficiencies recorded

Mec	chanical Inspection	X023

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Question	Response
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	1- Good
Deficiency	No deficiencies recorded
Urinal	Does not exist
Student	Inspected
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- 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
Condition	-
	1- Good  No deficiencies recorded
Deficiency	
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
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Inspected
Instance	Gas Meter Room B12B
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	ЕАСН
Manufacturer	Eclipse
EquipmentId	N/A
Capacity/Size Quantity	12000
Capacity/Size UOM	SCFH
Source of Capacity/Size	Documented
Installation Year	1992
Source of Installation Year	Documented No. deficiencies accorded
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected

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

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estion	Response
SAS SERVICE	
CO/Gas Leak Detection	
Instance	Boiler Room, Gas Meter Room B12B
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2013
Source of Installation Year	Custodial Staff
Deficiency	DEFECTIVE SYSTEM
Deficiency Location/Instance	Boiler Room, Gas Meter Room B12B
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
IEATING	Inspected
Heating Coil In Ductwork	Does not exist
Hydronic Heating	Inspected
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	3- Fair
Deficiency	PIPING:DEFECTIVE VALVE
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
Backflow Preventer	Does not exist
Hot Water Heat Exchanger	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	RADIATOR/CONVECTOR:DEFECTIVE
Deficiency Location/Instance	Rooms 102C, 425; Corridor near Room 425
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
	Inspected
MER Steam and Condensate Piping	<del>-</del>
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1- Good

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

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estion	Response
EATING	
Steam Heating	
Steam Condensate Return Pumping System	
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Does not exist
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance Deficiency Quantity	Boiler Room, Kitchen near Exit 3, 1st Floor Corridor near Exit 7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
EATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	Gordon - Piatt Energy Group
Burner Model	MEA 249 - 85 - E
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	
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	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
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler Flue Exhaust	
Instance on Basement	Inspected

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Question	Response

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estion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Flue Exhaust	2.5.	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	1- Good	
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		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler System		
Instance on Basement	Inspected	
Coal-fired Boiler		
Instance on Basement	Does not exist	
Hot Water Boiler		
Instance on Basement	Does not exist	
Modular Boiler		
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	2,675	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	105236-01	
Capacity/Size Quantity	3445	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	1992	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	2,675	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	105236-02	
Capacity/Size Quantity	3445	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	1992	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	

Question	Response
HEATING PLANT	
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	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Does not exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	inspected
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	4- Between Fair and Poor
Deficiency	DEFECTIVE MASTER GAS CONTROL VALVE
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
Grease Trap	Incorporad
Instance on 1st Floor	Inspected 3- Fair
Instance Condition	
Deficiency	No deficiencies recorded
Hood	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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

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Question	Response	
KITCHEN		
Hood Exhaust Ductwork		
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
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	MISSING INDIRECT WASTE	
Deficiency Location/Instance	Kitchen (2 of 3)	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
MDF Room	Inspected	
Instance on Room 323	Inspected	
Dedicated A/C Equipment		
Instance on Room 323	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 323	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 220	Inspected	
Alternative Use	Yes	
Acid Waste Neutralizing Tank		
Instance on Room 220	Does not exist	
CO Detector		
Instance on Room 220	Not required	
Emergency Shower		
Instance on Room 220	Does not exist	
Eye Wash		
Instance on Room 220	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 220	Does not exist	
Hood Exhaust Fan		
Instance on Room 220	Does not exist	

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

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uestion	Response
SCIENCE DEMO ROOM	
Fixed Laboratory Hood	
Instance on Room 220	Does not exist
Laboratory Sink	
Instance on Room 220	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 220	Does not exist
CIENCE LAB	Does not exist
CIENCE PREP ROOM	Does not exist
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	MISSING CAPS
Deficiency Location/Instance	Building Exterior West on 180 Street Side
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standpipe System	Inspected
Hose Valve Assembly	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
· · · · · · · · · · · · · · · · · · ·	Inspected
Piping Condition	
	3- Fair
Deficiency	No deficiencies recorded
Water Gong	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
WIMMING POOL	Does not exist
ENTILATION	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	3- Fair

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

Response
Yes
No
DAMAGED FLEXIBLE CONNECTION
Penthouse MER #4 @ RF -4
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
DAMAGED/MISSING INSULATION
MER above Auditorium
10
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Does not exist
Does not exist