Mechanical Inspection	X041
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			ENUE, BRONX, N	1,10407			
Inspectio					Time l	n	Last Edited
	3155 MECHANIC	CAL			2024-0	02-12 08:46AM	2024-03-22 02:35PM
sset Data	ļ.						
Question	1			Answer			
Have any	Systems/Major Buil	lding Components been upgraded?		Systems:	Gas Pressure I	Boosters	
				Years:	2022		
				Systems:	Domestic Hot	Water Remote S	storage Tank
				Years:	2021		
				Systems:	Water Heater; Traps; Termina Condensate Ro Heaters/Cabin MER Steam an	Sump Pumps (2 al Unit Thermos eturn Pumping S	ing Plant; Gas Service;
				Years:	2018		
				Systems:	Students Fixtu Urinals	res - Lavatories	Sinks, Toilets (~90%),
				Years:	2017		
				Systems:		Dedicated A/C I	Equipment (DX Split
				Vaana	System) 2016		
Are there	e fuel tanks?			Years: No	2010		
	of water main service	entries to the asset		No 1			
	an Rooms Locations	entries to the asset		MER 120			
		ssing or Defective CO Detectors?		No No			
		cted Sprinkler Heads?		Yes			
Location				Rooms B	44, B46, B48 (pa	inted, 7)	
Are there any Emergency Stop Switches with Missing Hammers?				N	•		
		P 5		No compo	onents		
		p s with the state of the state		No compo	onents		
riority Ca		Condition	Component	Location	Person(s)	Person(s)	Photo
riority Co Exist	ondition			•		Person(s) Title	Photo Image
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Civity Conditions of Condition	Priority Category ition recorded Priority Category ition recorded Priority Category ition recorded Priority Category ition recorded Priority Condition Instance Instance Instance Condition Instance Quantity Instance Quantity Building Area Control Installation Year Source of Install	Condition Description E NEUTRALIZING TANK YSTEM Ion Ty Ty Ty Uom Tovered by Operational System	Component	Location Description Response Does not Does not Inspected Inspected Througho 2- Betwee 1 EACH 81-100% 2018 Custodial	Person(s) Notified exist exist ut en Good and Fain	Title	
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Mechanical Inspection	X041

AU
Response
Does not exist
Inspected
Inspected
Does not exist
Does not exist
Inspected
Original Building: Sub-Basement - Water Main Area
3- Fair
1
EACH
WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Original Building: Sub-Basement - Water Main Area
1
EACH
INSTALL
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Inspected
1- Good
No deficiencies recorded
Does not exist
Inspected
3- Fair
NOT IN USE
Boiler Room 1
EACH
NO ACTION
PRIORITY 1
LEVEL 1
No violations recorded
Inspected
Boiler Room
2- Between Good and Fair
1
EACH
Laars
N/A
200
MBH Input
0
Gallons
Gallons Documented
Documented
Documented 2018

Building Condition Assessment Survey 2023-2024

Mechanical Inspection X041

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estion	Response	
DOMESTIC WATER SYSTEM		
Domestic Water Distribution Piping	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
PRAIN/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	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
OUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
TXTURES	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	Inspected	
Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
Student	Inspected Inspected	
Drinking Fountain		
Condition	3- Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance Deficiency Quantity	Gymnasium	
Quantity Uom	1 EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Lavatory/Sink	Inspected	
Lavatory/Sink Condition	1- Good	
Deficiency	No deficiencies recorded	
Locker Room Shower	Does not exist	
Sink And Fountain Combo Unit	Inspected	
Condition	3- Fair	

Mechanical Inspection	X041	
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Question	Response
FIXTURES	
Student	
Sink And Fountain Combo Unit	
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Room 129
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1- Good
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	Does not exist
Gas Meter Room Vent	Does not exist
Gas Pressure Booster	Inspected
Instance	Original Building: SubBasement - Gas Pressure Booster Pumps Area
Instance Condition	1- Good
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	Eclipse
EquipmentId	N/A
Capacity/Size Quantity	17800
Capacity/Size UOM	SCFH
Source of Capacity/Size	Documented
Installation Year	2022
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected Description of the Property of the P
Instance	Original Building: Sub-Basement - Gas Pressure Booster Pumps Area, Boiler Room (gas detection)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
	EACH
Instance Quantity Uom Installation Year	2018
Installation Year Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Original Building: Sub-Basement - Boiler Room, outside Gas
instance	Pressure Booster Pumps Area; Basement - Corridor, Cafeteria, Kitchen (CO detection)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2018
Source of Installation Year	Custodial Staff

X041	1
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uestion	Response	
GAS SERVICE		
CO/Gas Leak Detection		
Deficiency	No deficiencies recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	2- Between Good and Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	MER 120 @ Auditorium Blower	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
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	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
MER Steam and Condensate Piping	Inspected	
Condition	1- Good	
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	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
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	1- Good	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Instance on Original Building - Sub-Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational?	No	
Burner Manufacturer	Webster	
Burner Type	JB3G-50-LMV37-S-M.30VSD-UL-IRL	
Burner Type Heating Plant Oil Number	Gas N/A	
Boiler Auxiliaries	10/11	
Instance on Original Building - Sub-Basement	Inspected	
Boiler Auxiliary Piping	тореска	
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	1- Good	
histance Condition	1- G00 u	

estion	Response	
IEATING PLANT		
Boiler Auxiliaries		
Boiler Auxiliary Piping		
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	1- Good	
Deficiency	FEEDWATER PUMP:DEFECTIVE	
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 Original Building - Sub-Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE RPZ	
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 Room Steam And Condensate Piping		
Instance on Original Building - Sub-Basement	Inspected	_
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler System		
Instance on Original Building - Sub-Basement	Inspected	-
Coal-fired Boiler	-	
Instance on Original Building - Sub-Basement	Does not exist	
Hot Water Boiler		
Instance on Original Building - Sub-Basement	Does not exist	
Modular Boiler		

uestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Instance on Original Building - Sub-Basement	Inspected	
Instance on Original Building - Sub-Basement	Inspected	
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Quantity	4,040	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	3532-01	
Capacity/Size Quantity	5204	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2018	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Quantity	4,040	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	3532-02	
Capacity/Size Quantity	5204	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2018	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Fuel System		
Instance on Original Building - Sub-Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	1- Good	
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Original Building - Sub-Basement	Does not exist	
Gas Trains And Vent At The Boiler		
Instance on Original Building - Sub-Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on 2nd Building Addition - Room B4; Original Building -	Inspected	
Closet inside Room 101, Closet inside Room 301	Hispected	
Dedicated A/C Equipment		
Instance on 2nd Building Addition - Room B4; Original Building -	Inspected	
Closet inside Room 101, Closet inside Room 301		
Instance Condition	4- Between Fair and Poor	

Building Condition Assessment Survey 2023-2024

Mechanical Inspection X041

uestion	Response
	Response
Enclosed IDF Room	
Dedicated A/C Equipment	DOEG NOT EWICE
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	2nd Building Addition - Room B4; Original Building - Closet inside Room 101, Closet inside Room 301
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
KITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	
Instance on Basement	Not required
Gas System	
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
Deficiency	No deficiencies recorded
	No deficiencies recorded
Hood Fire Suppression System Instance on Basement	Does not exist
	DOES HOL EXIST
Hot Water Temperature Booster Instance on Basement	Does not exist
	Does not exist
Kitchen Sink Instance on Basement	Towns And
	Inspected 3- Fair
Instance Condition	
Deficiency	No deficiencies recorded
MDF Room	Inspected
Instance on 2nd Building Addition - SubBasement	Inspected
Dedicated A/C Equipment	
Instance on 2nd Building Addition - SubBasement	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
~ . J ~ p. minor famini turto filosomorij	Inspected
Wet Sprinkler Alarm Valve Assembly	
	3- Fair No deficiencies recorded

Building Condition Assessment Survey 2023-2024

Mechanical Inspection X041

Question	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM		
Roof Tank	Does not exist	
Siamese Connection	Does not exist	
Sprinkler Head	Inspected	
Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Rooms B44, B46, B48 (painted, 7)	
Deficiency Quantity	7	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations 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	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?	Yes	
Deficiency	No deficiencies recorded	
Supply Fan	Inspected	
Condition	3- Fair	
Approximate Total # of Fans	1-5	
Deficiency	No deficiencies recorded	_
Unit Ventilator	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	