Building Condition Assessment Survey 2023-2024

Mechanical Inspection X042

Asset:		P.S. 42 - BRONX, 1537 WASHINGTON AVENUE, BR			
	Inspection Id	Inspection Type		Time In	Last Edited
	763	MECHANICAL		2023-11-06 08:02AM	2023-12-04 02:57PM
4 s	set Data				
	Question		Answer		
	Have any Syste	ms/Major Building Components been upgraded?	Systems:	Steam Condensate Return Pumpi Service: Backflow Preventers	ing Systems; Water
			Years:	2023	
			Systems:	F&T/Steam Drip Trap; Terminal	Unit Thermostatic

Trap 2022

Years:

Kitchen

No components

Room, Room 112 (painted, 40)

Sub-Basement North and South MERs, South Water Meter

Climate Control System: Refrigerated Air Dryers and Systems: pneumatic subcomponents at Heating And Ventilating Units; Kitchen - Grease Trap Years: MDF Room - Dedicated A/C Equipment (DX Split Systems: System) 2016 Years: Are there fuel tanks? Yes Total # of above ground tanks Total capacity of all above ground tanks in gal. 5,000 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 MERs/Fan Rooms Locations Sub-Basement - North and South MERs; Penthouse - Tank Are there any spaces with Missing or Defective CO Detectors? Yes

Are there any Emergency Stop Switches with Missing Hammers?

Are there any Painted/Obstructed Sprinkler Heads?

Location(s)

Location(s)

 Priority Condition

 Exist Priority Condition Component Location Person(s) Person(s) Photo

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Boiler Safety Auxiliary	Broken fusible link trip wire connected to spring-loaded fuel oil lever gate valve	Fuel Oil Storage/Suppl y System	Sub-Basement outside Oil Tank Room	Louis Burgus	Fireman	OL TRANSFER PUND
Yes	Defective Kitchen Gas System	By-pass Valve of Master Gas Control Valve is in open position	Gas System	Kitchen	Louis Burgos	Fireman	

Yes	Defective CO/Gas Leak Detection	Fault Signal At Panels	CO/Gas Leak Detection	Sub-Basement	Louis	Fireman
	Leak Detection		Detection	outside Gas Meter Room,	Burgus	
				Custodian's		
				Office		

Mecha	nical Inspection	8		·			X042
Yes	Defective Boiler Safety Auxiliary	(2)	Boiler Safety Valve	Boiler Room @ Boilers #1, #2	Louis Burgos	Fireman	
Yes	Other	Sub-Basement - Gas Meter Room	Gas Meter Room Exhaust Fan	Defective	Louis Burgus	Fireman	
Yes	Other	Defective Flue Exhaust	Gas Fired Domestic Water Heater	Boiler Room	Louis Burgus	Fireman	No Photo Taken
Insped	ction						
Qu	estion			Response			
Me	chanical						
A	IR CONDITIONING			Does not o	exist		
\overline{c}	ENTRAL ACID WASTE NI	EUTRALIZING TANK		Does not o	exist		
c	LIMATE CONTROL SYST	EM		Inspected			
	BMS			Does not o			
	Pneumatic System			Inspected			
	Instance			Througho	ut		
	Instance Condition			3- Fair			
	Instance Quantity	,		1 EACH			
	Instance Quantity U	red by Operational System		81-100%			
	Deficiency	red by Operational System			encies recorde	d	
	Hybrid System			Does not o		<u>.</u>	
	Electric System			Does not o			
_	OMPACTOR			Does not o	exist		
\bar{c}	ONVEYING			Does not o	exist		
D	OMESTIC WATER SYSTE	ZM		Inspected			
	Domestic Cold Water System	m		Inspected			
	Gravity System			Inspected			
	Supply Pump			Does not o			
	Roof Tank			Inspected			
	Condition			3- Fair			
	Deficiency Deficiency Locati	on/Instance		NOT IN U	JSE e - Tank Room		
	Deficiency Quant			1	: - Tank Room		
	Quantity Uom			EACH			
	Potential Action			NO ACTI	ON		
	Urgency of Action			PRIORIT	Y 1		
	Purpose of Action	Į.		LEVEL 1			
	Violations				ons recorded		
	Pressure Booster System	y System		Inspected Inspected			
	Electric Pressure Booste Instance	ı system		Boiler Ro			
	Instance Condition			3- Fair	0111		
	Instance Quantity			1			
	Instance Quantity U	fom		EACH			
	Manufacturer			Liquitrol			
	EquipmentId			N/A			

Mechanical Inspection	A042

<u>-</u>	
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
Capacity/Size Quantity	3
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	13
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1999
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Sub-Basement - Boiler Room, North Water Meter Room, South Water Meter Room
Instance Condition	2- Between Good and Fair
Instance Quantity	4
Instance Quantity Uom	EACH
	No deficiencies recorded
Deficiency	
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	2- Between Good and Fair
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	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Laars
EquipmentId	N/A
Capacity/Size Quantity	500
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2011
Source of Installation Year	Custodial Staff
Deficiency	DEFECTIVE FLUE EXHAUST
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations 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
1 0	3- Fair

Building Condition Assessment Survey 2023-2024

Mechanical Inspection X042

nicui inspection	-	AU4
estion	Response	
RAIN/WASTE/VENT AND STORM SYSTEM		
Interior Storm Piping		
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	
UAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
IXTURES	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	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	3- Fair	
Deficiency	DEFECTIVE FLUSHOMETER VALVE	
Deficiency Location/Instance	Basement - Girl's Toilet Room, Boy's Toilet 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	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Basement - Girl's Toilet Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Urinal	Inspected	
Condition	3- Fair	

Mechanical Inspection	X042	<u>'</u>

инісш інѕресион	A042
uestion	Response
FIXTURES	
Student	
Urinal	
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Sub-Basement - Gas Meter Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Gas Meter Room Vent	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Inspected C. M. P.
Instance	Sub-Basement - Gas Meter Room 3- Fair
Instance Condition	
Instance Quantity	1 EACH
Instance Quantity Uom	
Manufacturer	Eclipse N/A
EquipmentId Capacity/Size Quantity	13000
Capacity/Size UOM	SCFH
Source of Capacity/Size	Documented
Installation Year	1999
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected
Instance	Sub-Basement - Gas Meter Room, Boiler Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2009
Source of Installation Year	Custodial Staff
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Sub-Basement outside Gas Meter Room, Custodian's Office
Deficiency Quantity	2
Quantity Uom Potential Action	EACH DEDAIR
Potential Action Urgency of Action	REPAIR PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
HEATING	Inspected Does not exist
Heating Coil In Ductwork Hydronic Heating	Does not exist Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair

Mechanical Inspection	X042	
-----------------------	------	--

uestion	Response	
HEATING		
Radiator/Convector/Fin Tube		
Deficiency	No deficiencies recorded	
Steam Heating	Inspected	
F&T/Steam Drip Trap	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
MER Steam and Condensate Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Steam Condensate Return Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
	Inspected	
Steam Condensate Return Pumping System Condition	1- Good	
	No deficiencies recorded	
Deficiency		
Steam Piping	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Sub-Basement - North Water Meter 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	
Terminal Unit Thermostatic Trap	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	5- Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Multipurpose Room (1 of 1)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
IEATING PLANT	Inspected	
Instance on Sub-Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	No	
Burner Manufacturer	KEWANEE	
Burner Model	125. KEP5.0-962-GO2	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2	
Boiler Auxiliaries	2	
Instance on Sub-Basement	Inspected	
	пърсска	
Boiler Auxiliary Piping	Inconceted	
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Sub-Basement	Inspected	

uestion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Emergency Stop Switch		
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping	110 001010101010101001	
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve	Two deliterations recorded	
Instance on Sub-Basement	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Boiler System		
Instance on Sub-Basement	Inspected	
Coal-fired Boiler		
Instance on Sub-Basement	Does not exist	
Hot Water Boiler		
Instance on Sub-Basement	Does not exist	
Modular Boiler		
Instance on Sub-Basement	Does not exist	
Steam Boiler		
Instance on Sub-Basement	Inspected	
Instance on Sub-Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	3,248	
Instance Quantity Uom	MBH NET	
mounte Quantity Com		
Cast Iron Boiler?	No	

Question	Response
HEATING PLANT	•
Boiler System	
Steam Boiler	
Capacity/Size Quantity	4184
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1999
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	3,248
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	2303-02
Capacity/Size Quantity	4184
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1999
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fuel System	
Instance on Sub-Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Sub-Basement	Inspected
Instance Condition	3- Fair
Туре	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	110 0011011010
Instance on Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	FUEL OIL PIPING:DEFECTIVE FUSIBLE LINK
Deficiency Location/Instance	Sub-Basement outside Oil Tank Room
Deficiency Location/instance Deficiency Quantity	Sub-basement outside On Tank Room 1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Gas Trains And Vent At The Boiler	
Instance on Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Room 212A	Inspected
Dedicated A/C Equipment	
Instance on Room 212A	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST

Mechanical Inspection	X042

nestion	Response
Enclosed IDF Room	
Dedicated A/C Equipment	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
ITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	Inspected
Instance on Basement	Inspected
Instance Condition	4- Between Fair and Poor
	DEFECTIVE/MISSING
Deficiency 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
	No violations recorded
Gas System Instance on Basement	Inconceted
·	Inspected 4- Between Fair and Poor
Instance Condition	
Deficiency	DEFECTIVE MASTER GAS CONTROL VALVE
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5 LEVEL 6
Purpose of Action	
Violations	No violations recorded
Grease Trap	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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
Hood Fire Suppression System	
Instance on Basement	Does not exist
	DOGG HOL CALST
Hot Water Temperature Booster Instance on Basement	Does not exist
	DOGS HOL CAIST
Kitchen Sink Instance on Basement	Inspected
mstance on daschicht	3- Fair

Building Condition Assessment Survey 2023-2024

Mechanical Inspection X042

uestion	Response
KITCHEN	
Kitchen Sink	
Deficiency	Missing Air Gap
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	SF104256
Deficiency	DEFECTIVE
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	SF104253
MDF Room	Inspected
Instance on Room 400	
-	Inspected
Dedicated A/C Equipment	T 1
Instance on Room 400	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	5- Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Sub-Basement North and South MERs, South Water Meter Room,
Deficiency Quantity	Room 112 (painted, 40) 40
Quantity Uom	40 EACH
Quantity Com Potential Action	REPLACE
	PRIORITY 5
Urgency of Action Purpose of Action	PRIORITY 5 LEVEL 6
Purpose of Action 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
Condition	2 2 2 2 2

Building Condition Assessment Survey 2023-2024

Mechanical Inspection X042

nestion	Response	
VENTILATION		
Exhaust Fan		
Deficiency	No deficiencies recorded	
Heating And Ventilating Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
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	