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

Mechanical Inspection X065

Asset: P.S. 65 - BRONX, 677 EAST 141 STREET, BRONX, NY, 10454				
	Inspection Id	Inspection Type	Time In	Last Edited
	3306	MECHANICAL	2024-02-16 08:43AM	2024-04-08 04:56PM
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3306 MECHANICAL		2024-02-16 08:43AM	2024-04-08 04:56PM
sset Data			
Question	Answer		
Have any Systems/Major Building Components been upgraded?	Systems:	Climate Control System - Electri	c System (Heat Timer
		System)	
	Years:	2019	
	Systems:	Terminal Unit Thermostatic Trap	s (~90%)
	Years:	2018	
	Systems:	Refrigerant Piping	
	Years:	2016	
	Systems:	Electric Pressure Booster System	; Domestic Hot Water
		System; Water Service; CO/Gas	Leak Detection; MDF
		Room - Dedicated A/C Equipme	nt (DX Split System, 1
		of 2)	
	Years:	2014	
Are there fuel tanks?	Yes		
Total # of above ground tanks	2		
Total capacity of all above ground tanks in gal.	15,000		
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	2		
MERs/Fan Rooms Locations	Basement	- East and West Mechanical Areas	; Fan Room above
	Auditoriu	m; Main Roof - East and West Bull	chead Fan Rooms;
	Penthouse	e - Gravity Roof Tank/Fan Room	
Are there any spaces with Missing or Defective CO Detectors?	No		
Are there any Painted/Obstructed Sprinkler Heads?	Yes		

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Are there any Emergency Stop Switches with Missing Hammers?

Location(s)

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Boiler Safety Auxiliary	(4)	Boiler Safety Valve	Boiler Room @ Boilers #1, #2	Francisco Salamo	Fireman	
No	Defective Boiler Safety Auxiliary	Water Column's try cock lever is broken	Steam Boiler	Boiler Room / Boiler #1	Francisco Salamo	Fireman	

Basement Storage Room near Stair "C" (painted, 3)

No components

#### Inspection

Question	Response	
Mechanical		
AIR CONDITIONING	Inspected	
Chilled Water System	Does not exist	
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist	
Cooling Coil in Ductwork	Does not exist	
Cooling Tower	Does not exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	2- Between Good and Fair	

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Question	Response
AIR CONDITIONING	
DX Split System	
Indoor Unit	
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	2- Between Good and Fair
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	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	DEFECTIVE TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	IDF Room 360
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Auditorium Stage
Deficiency Quantity	1
Quantity Uom	EACH
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	Throughout (Heat Timer System)
Instance Condition	2- Between Good and Fair
Instance Quantity	1 Prov.
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	2- Between Good and Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded

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Response
Does not exist
Inspected
Inspected
Inspected
Does not exist
Inspected
3- Fair
NOT IN USE
Penthouse - Gravity Roof Tank/Fan Room
1
EACH
NO ACTION
PRIORITY 1
LEVEL 1
No violations recorded
Inspected
Inspected
Boiler Room
2- Between Good and Fair
1
EACH
Federal Pump
N/A
2
Total # Pumps
10tat # 1 umps
Total Pumps HP
Documented
2014
Custodial Staff
DEFECTIVE PUMP
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Does not exist
Inspected
Basement - East and West Mechanical Areas
1- Good
2
EACH
No deficiencies recorded
Inspected
Inspected
mspecied
1- Good

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

Question	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
Electric Domestic Water Heater		
Condition	2- Between Good and Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	NO ACTION	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 1	
Violations	No violations recorded	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	RayPak	
EquipmentId	N/A	
Capacity/Size Quantity	334	
Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity	0	
Capacity/Size 2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2014	
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	3- Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Basement - East Mechanical Area	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Basement - East Mechanical Area	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
	Does not exist	
Sewage Ejector Pump		

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Question	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sump Pump		
Deficiency	DEFECTIVE CONTROLS	
Deficiency Location/Instance	Boiler Room (1 of 2)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action Violations	LEVEL 2  No violations recorded	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
FIXTURES	Inspected	
Staff And Other	Inspected Inspected	
Janitor Sink 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	2- Between Good and Fair	
Deficiency	No deficiencies 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	2- Between Good and Fair	
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	3- Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Does not exist	
Gas Meter Room Vent	Does not exist	
Gas Pressure Booster	Does not exist	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	

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estion	Response
AS SERVICE	
CO/Gas Leak Detection	
Installation Year	2014
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
EATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	Main entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
Purpose of Action Violations	No violations recorded
Steam Heating	Inspected Inspected
F&T/Steam Drip Trap Condition	3- Fair
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
Steam Condensate Return Pumping System	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action Violations	LEVEL 2
	No violations recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Auditorium Stage
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action	
Violations	No violations recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room 502

Mechanical Inspection	Α005

nicui Inspection		
estion	Response	
EATING		
Steam Heating		
Terminal Unit Thermostatic Trap		
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	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Kitchen (1 of 3)	
Deficiency Quantity	1	
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?	Yes	
Observed Operational?	No	
Burner Manufacturer	S. T. Johnson	
Burner Model	FD68CA-LM	
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	DEFECTIVE BLOWDOWN PIPING	
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
·	No deficiencies recorded	
Boiler Feedwater System	Y 1	
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	FEEDWATER PUMP:DEFECTIVE	
Deficiency Location/Instance	Boiler Room (1 of 2)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	

estion	Response	
estion IEATING PLANT	исэринэс	
Boiler Auxiliaries		
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	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 Flue Exhaust		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
<b>Boiler Room Steam And Condensate Piping</b>		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Instance Condition	5- Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Boiler System		
Instance on Basement	Inspected	
Coal-fired Boiler	D	
Instance on Basement	Does not exist	
Hot Water Boiler Instance on Basement	December 11	
	Does not exist	
Modular Boiler	Dogs not aviet	
Instance on Basement	Does not exist	
Steam Boiler Instance on Recoment	Increacted	
Instance on Basement	Inspected	
Instance on Basement	Inspected  Deilar Room	
Instance Condition	Boiler Room  3- Fair	
Instance Condition		
Instance Quantity	6,037 MBH NET	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No Johnston Poiler Company	
Manufacturer	Johnston Boiler Company 7803-01	
EquipmentId Capacity/Size Quantity	8016	

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Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Inspector Estimate
Installation Year	2000
Source of Installation Year	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF,
2 energy	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
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	6,037
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Johnston Boiler Company
EquipmentId	7803-02
Capacity/Size Quantity	8016
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Inspector Estimate
Installation Year	2000
Source of Installation Year	Documented
	No deficiencies recorded
Deficiency	No deficiencies 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
-	3- Fair
Instance Condition	
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	Inspected
Instance on Rooms 207A, 360	Inspected
Dedicated A/C Equipment	
Instance on Rooms 207A, 360	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Room 207A, 360
Deficiency Quantity	1 Koom 20/A, 300
Quantity Uom	EACH
Potential Action	INSTALL PRIORITY 2

Urgency of Action

PRIORITY 3

anical	Inspection		X00
uestion		Response	
Enclosed	IDF Room		
Dedica	ted A/C Equipment		
	Purpose of Action	LEVEL 2	
	Violations	No violations recorded	
KITCHE	EN	Inspected	
	Instance on 1st Floor	Inspected	
CO De	tector		
	Instance on 1st Floor	Inspected	
	Instance Condition	1- Good	
	Deficiency	No deficiencies recorded	
Gas Sy			
	Instance on 1st Floor	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Grease			
	Instance on 1st Floor	Does not exist	
Hood			
	Instance on 1st Floor	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood F	Exhaust Ductwork	*	
	Instance on 1st Floor	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood E	Exhaust Fan		
	Instance on 1st Floor	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood F	Fire Suppression System		
	Instance on 1st Floor	Does not exist	
Hot Wa	ater Temperature Booster		
	Instance on 1st Floor	Does not exist	
Kitcher	<u> </u>	T 1	
	Instance on 1st Floor	Inspected	
	Instance Condition	3- Fair	
	Deficiency Deficiency Location/Instance	DEFECTIVE Witchen (Lef 2)	
	Deficiency Location/Instance Deficiency Quantity	Kitchen (1 of 3)	
	Quantity Uom	EACH	
	Potential Action	MAINTENANCE	
	Urgency of Action	PRIORITY 3	
	Purpose of Action	LEVEL 4	
	Violations	SF102220	
MDF Ro		Inspected	
	Instance on Room 460	Inspected	
Dedica	ted A/C Equipment		
2 cuica	Instance on Room 460	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
SCIENC	E DEMO ROOM	Does not exist	
SCIENC		Does not exist	
		Does not exist  Does not exist	
	E PREP ROOM		
SDDING	LERS, STANDPIPE, FIRE SYSTEM	Inspected	

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

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municui Inspection	A005
Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
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	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement Storage Room near Stair "C" (painted, 3)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
	Inspected
Sprinkler Piping 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	DEFECTIVE
Deficiency Location/Instance	Roof / Staff Toilet Rooms, Janitors Closets Exhaust Fans;
Belletelley Eccusion Instance	Penthouse - Gravity Roof Tank/Fan Room / House Exhaust Fans
	(East and West); West Bulkhead Fan Rooms / TEF-3B (defective
	bearing)
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	NOT IN USE
Deficiency Location/Instance	Fan Room above Auditorium / 3A, 4A
Deficiency Quantity  Deficiency Quantity	2
Quantity Uom	EACH NO ACTION
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations 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	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Basement - East Mechanical Area / Auditorium Blower
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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nestion	Response	
VENTILATION		
Metal Ductwork		
Violations	No violations recorded	
Supply Fan	Inspected	
Condition	4- Between Fair and Poor	
Approximate Total # of Fans	1-5	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Basement - East and West Mechanical Areas / House Blowers #1,	
	#2 / Auditorium Blower / Playrooms Blower	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Unit Ventilator	Does not exist	