Building Condition Assessment Survey 2023-2024

Mechanical Inspection

Asset:	P.S. 91 - BRONX, 2170 AQUEDUCT AVENUE, BRONX, NY, 10453		
Inspection Id	Inspection Type	Time In	Last Edited
4403	MECHANICAL	2024-04-01 07:19AM	2024-04-10 01:03PM
set Data			

Question	Answer	
Have any Systems/Major Building Components been upgraded?	Systems:	Boiler Fresh Air Louver/Dampers; Drinking Fountains
		(~60%)
	Years:	2023
	Systems:	CO/Gas Leak Detection
	Years:	2021
	Systems:	F&T/Steam Drip Traps; Terminal Unit Thermostatic
		Traps; Climate Control System: Temperature Control Thermostats, Terminal Unit Controllers
	Years:	2019
	Systems:	Domestic Hot Water System; Student Fixtures - Toilets (~60%), Urinals (~60%), Lavatory/Sinks (~30%); DX Split System for Camera Room 455
	Years:	2017
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	Mechanical Area
Are there any spaces with Missing or Defective CO Detectors?	No	
Are there any Painted/Obstructed Sprinkler Heads?	Yes	
Location(s)	Basement	- Gas/Storage Room, 1st Floor - Kitchen Storage
	Room (pa	inted, 3)
Are there any Emergency Stop Switches with Missing Hammers?	No components	

Priority Condition

Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No	Defective CO/Gas Leak Detection	Defective Sensor	CO/Gas Leak Detection	Boiler Room above Boiler #1	Edwin Carrero	Fireman	

pection	
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	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

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Question	Response
AIR CONDITIONING	
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 PNEUMATIC PRV STATION
Deficiency Location/Instance	Boiler Room (filters)
Deficiency Quantity	2
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	Does not exist
COMPACTOR	Does not exist
CONVEYING	Does not exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Basement Mechanical Area
Instance Condition	2- Between Good and Fair
Instance Quantity	1
	EACH
Instance Quantity Uom	
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH

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uestion	Response
DOMESTIC WATER SYSTEM	-
Domestic Cold Water System	
Water Service	
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lochinvar
EquipmentId	N/A
Capacity/Size Quantity	650
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2017
Source of Installation Year	Custodial Staff
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	No deficiencies recorded
DRAIN/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	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement 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 Ejector Pump	Does not exist
Sump Pump	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
FIXTURES	Inspected
Staff And Other	Inspected Inspected

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uestion	Response
FIXTURES	
Staff And Other	
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	3- Fair
Deficiency	No deficiencies 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	2- Between Good and 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 Instance	Inspected Basement - Boiler Room, Gas Meter/Storage Room
Instance Condition	3- Fair
Instance Quantity	
	1 EACH
Instance Quantity Uom	
Installation Year Source of Installation Year	2021 Custodial Staff
	DEFECTIVE SENSOR
Deficiency Deficiency Location/Instance	Boiler Room above Boiler #1
Deficiency Quantity	Boner Room above Boner #1 1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected

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estion	Response
EATING	
Heating Coil In Ductwork	
Condition	3- Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	RADIATOR/CONVECTOR:DEFECTIVE
Deficiency Location/Instance	Main Lobby; Room 256
Deficiency Quantity	2
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
	DAMAGED/MISSING INSULATION
Deficiency Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Location/Instance	30
	50 L.F.
Quantity Uom Potential Action	l.f. MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Inspected
Steam Condensate Return Piping	
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE PUMP
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
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boy's Toilet Room 260
Deficiency Quantity	10
Quantity Uom	L.F.

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uestion	Response	
HEATING		
Steam Heating		
Steam Piping		
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
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	Does not exist	
HEATING PLANT	Inspected	
Instance on Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational?	No	
Burner Manufacturer	GORDON-PIATT	
Burner Model	F12: 1-GO-50	
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	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	No deficiencies recorded	
	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)	X (1	
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies 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	4- Between Fair and Poor	
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 Basement	Inspected	

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estion	Response	
IEATING PLANT		
Boiler Auxiliaries		
Boiler Room Steam And Condensate Piping		
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
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	4,548	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	A. L. Eastmond & Sons Inc.	
EquipmentId	6391-01	
Capacity/Size Quantity	4548	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented 2001	
Installation Year Source of Installation Year	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	6	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	4,548	
	MBH NET	
Instance Quantity Uom	No	
Cast Iron Boiler? Manufacturer	A. L. Eastmond & Sons Inc.	
EquipmentId	6391-02	
Capacity/Size Quantity	4548	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation Year	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	

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estion	Response
IEATING PLANT	
Boiler System	
Steam Boiler	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fuel System	
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	1
Instance on Basement	Inspected
Instance Condition	1- Good
Туре	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	BURNER CONTROL PANEL:DEFECTIVE OPACITY SENSOR
Deficiency Location/Instance Deficiency Quantity	Boiler Room @ Boiler #2
Quantity Uom	1 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 Basement	Turnerted
	Inspected 3- Fair
Instance Condition	
Deficiency	FUEL OIL LEVEL GAUGE: DEFECTIVE
Deficiency Location/Instance	Basement - Outside Tank Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Gas Trains And Vent At The Boiler	
Instance on Basement	Does not exist
nclosed IDF Room	Does not exist
ITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	
Instance on 1st Floor	Not required
Gas System	
Instance on 1st Floor	Does not exist
Grease Trap	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork Instance on 1st Floor	Inspected
	3- Fair
Instance Condition Deficiency	No deficiencies recorded

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iestion	Response
	Kesponse
KITCHEN	
Hood Exhaust Fan Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance Deficiency Quantity	Building Exterior wall by W 182 Street
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	No violations recorded
Hood Fire Suppression System Instance on 1st Floor	Descent mint
	Does not exist
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
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	SF103473
ADF Room	Inspected
Instance on Room 355	Inspected
Dedicated A/C Equipment	
Instance on Room 355	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
CIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
CIENCE 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	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement - Gas/Storage Room, 1st Floor - Kitchen Storage Room
-	(painted, 3)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
1 otential / tetion	
Urgency of Action	PRIORITY 5
	PRIORITY 5 LEVEL 6
Urgency of Action	
Urgency of Action Purpose of Action	LEVEL 6

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uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Piping	
Deficiency	No deficiencies recorded
Standpipe System	Does not exist
Water Gong	Does not exist
WIMMING POOL	Does not exist
/ENTILATION	Inspected
Is the building Mechanically ventilated?	Partial
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE
Deficiency Location/Instance	Basement Mechanical Area / House EF, 1st, 2nd, 3rd Floor EF
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
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?	No
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Gymnasium
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	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-5
Deficiency	No deficiencies recorded
Unit Ventilator	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Kitchen and other locations
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
violations	No violations recorded