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

Mechanical Inspection X099

Asset:	REV. J.A. POLITE AVE SCHOOL CAMPUS - BRON	X, 1180 REV. J.A. PC	DLITE AVENUE, BRONX, NY	Y, 10459
Inspection Id	Inspection Type		Time In	Last Edited
4621	MECHANICAL		2024-04-09 07:18AM	2024-05-15 02:46PM
et Data				
Question		Answer		
Have any Syste	ms/Major Building Components been upgraded?	Systems:	Heating Plant: Steam Boiler #2, 1 of 4), Burner/Burner Control Par 2)	•
		Years:	2023	
		Systems:	CO/Gas Leak Detection: Sensors	;
		Years:	2021	
		Systems:	Domestic Hot Water Remote Sto	rage Tanks
		Years:	2020	
		Systems:	F&T/Steam Drip Traps; Termina Traps; Heating Plant: Steam Boil Valves (2 of 4), Burner/Burner C Boiler #1 (1 of 2)	er #1, Boiler Safety
		Years:	2019	
		Systems:	Sump Pump	
		Years:	2018	
Are there fuel t	anks?	Yes		
Total # of a	bove ground tanks	1		

MERs/Fan Rooms Locations

Total # of below ground tanks

Are there any spaces with Missing or Defective CO Detectors?

Location(s)
Are there any Painted/Obstructed Sprinkler Heads?

Total # of water main service entries to the asset

Total capacity of all above ground tanks in gal.

Total capacity of all below ground tanks in gal.

Are there any Emergency Stop Switches with Missing Hammers?

Basement MER; MERs C39, 134, 238, 301

Science Labs 256, 322, 323; Science Prep Room 319

Yes

No

No components

250

10,000

2

#### **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	Fault Signal At Panels	CO/Gas Leak Detection	Boiler Room, Custodian's Office	Paul McGuigan	Custodian	

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	3- Fair	
Deficiency	UP TO 5 TONS:DEFECTIVE	
Deficiency Location/Instance	Room 139	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	

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Response
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Does not exist
Inspected
2- Between Good and Fair
No deficiencies recorded
Does not exist
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
Does not exist
Does not exist
Does not exist
Inspected
Throughout
3- Fair
1
EACH
81-100%
No deficiencies recorded
Does not exist
Inspected
Does not exist
Inspected
2- Between Good and Fair
Yes
No deficiencies recorded
Does not exist
Inspected
2- Between Good and Fair
Yes
No deficiencies recorded
Does not exist
Does not exist
Does not exist
Inspected
Inspected
Does not exist
Does not exist
Inspected
Room C-10, MER C39

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Response
EACH
No deficiencies recorded
Inspected
Inspected
1- Good
No deficiencies recorded
Inspected
3- Fair
NOT IN USE
Boiler Room
1
EACH
NO ACTION
PRIORITY 1
LEVEL 1
No violations recorded
Inspected
3- Fair
No deficiencies recorded
Inspected
Boiler Room
3- Fair
1
EACH
Lochinvar
N/A
200
MBH Input
0
Gallons
Documented
2009
Custodial Staff
No deficiencies recorded
Does not exist
Does not exist
Inspected
3- Fair
DEFECTIVE DOMESTIC HOT WATER CIRCULATING PUMP
Janitor Closet 127
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Inspected
3- Fair
No deficiencies recorded
Inspected

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uestion	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage/Waste/Vent Piping		
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS	
Deficiency Location/Instance	Basement MER	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2	
Purpose of Action Violations	No violations recorded	
	Does not exist	
Sewage Ejector Pump Sump Pump	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	Does not exist	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)		
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	3- Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
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	Does not exist	
Toilet	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
GAS FIRED FURNACE	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
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	

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stion	Response
AS SERVICE	
Gas Pressure Booster	Inaccessible
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Kitchen
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	Boiler Room, Custodian's Office
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
EATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	MER 238 @ SF-202; MER 301 @ SF-3-18
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
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	RADIATOR/CONVECTOR:DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Girl's Toilet Room 236
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
team 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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement MER
Deficiency Location/Instance Deficiency Quantity	
Deficiency Quantity	10 L.F.
Quantity Ham	L.F.
Quantity Uom	MAINTENANCE
Quantity Uom Potential Action Urgency of Action	MAINTENANCE PRIORITY 3

Question	Response	
HEATING		
Steam Heating		
Steam Condensate Return Piping		
Violations	No violations recorded	
Steam Condensate Return Pumping System	Inspected	
Condition	2- Between Good and Fair	
Deficiency	DEFECTIVE TANK	
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	No deficiencies recorded	
Terminal Unit Thermostatic Trap	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	Does not exist	
Steam supplied by External Sources	Inspected	
Unit Heater/Cabinet Heater	2- Between Good and Fair	
Condition		
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Instance on Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	No	
Burner Manufacturer	Industrial Combustion	
Burner Model	PI - 100,016	
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	4- Between Fair and Poor	
Deficiency	FEEDWATER TANK:DEFECTIVE	
Deficiency Location/Instance Deficiency Quantity	Boiler Room (rusty)	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Feedwater Treatment(Automatic)	100 violations recorded	
Doner Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	

nical Inspection	Rasnansa	
SATING DI ANT	Response	
EATING PLANT		
Boiler Auxiliaries		
Boiler Feedwater Treatment(Automatic)	DEFECTIVE/DETERIOR ATTER	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance Deficiency Quantity	Boiler Room	
	1 EACH	
Quantity Uom Potential Action	EACH REPLACE	
	PRIORITY 3	
Urgency of Action Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Flue Exhaust	No violations recorded	
	Turnerated	
Instance on Basement	Inspected 3- Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	40	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations 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	1	
Instance on Basement	Does not exist	
Hot Water Boiler		
Instance on Basement	Does not exist	
Modular Boiler	Does not exist	
Instance on Basement	Does not exist	
Steam Boiler	DOCS HOT CAIST	
	Inancatori	
Instance on Basement	Inspected	
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Quantity	5,411	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	Yes	
Manufacturer	Weil-McLain	
EquipmentId	102431-01	
Capacity/Size Quantity	5411	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	

uestion		Response	
HEATING	DI ANT	пеоронос	
Boiler Sys			
Steam I			
-	Installation Year	2019	
	Source of Installation Year	Custodial Staff	
Ī	Deficiency	No deficiencies recorded	
-	Instance	Boiler Room	
-	Instance Condition	1- Good	
-	Instance Quantity	5,411	
-	Instance Quantity Uom	MBH NET	
-		Yes	
_	Cast Iron Boiler?  Manufacturer	Weil-McLain	
		102431-02	
	EquipmentId Capacity/Size Quantity	5411	
	Capacity/Size UOM	MBH Net	
	Source of Capacity/Size	Documented	
_	Installation Year	2023	
	Source of Installation Year	Custodial Staff	
Ī	Deficiency	No deficiencies recorded	
Fuel Syste	· · · · · · · · · · · · · · · · · · ·		
-	Instance on Basement	Inspected	
	Fresh Air Louver/Damper	1	
-	Instance on Basement	Inspected	
-	Instance Condition	2- Between Good and Fair	
-	Гуре	Automatic	
_	Deficiency	No deficiencies recorded	
	/Burner Control Panel		
-	Instance on Basement	Inspected	
-	Instance Condition	1- Good	
-	Deficiency	No deficiencies recorded	
	<del>-</del>	140 deficiences recorded	
_	I Storage/Supply System  Instance on Basement	Inconstant	
-		Inspected 3- Fair	
-	Instance Condition		
-	Deficiency	No deficiencies recorded	
-	nins And Vent At The Boiler		
_	Instance on Basement	Inspected	
-	Instance Condition	3- Fair	
I	Deficiency	NOT IN USE	
	Deficiency Location/Instance	Boiler Room @ Boiler #1	
	Deficiency Quantity	1	
	Quantity Uom	EACH	
	Potential Action	NO ACTION	
	Urgency of Action	PRIORITY 1	
	Purpose of Action	LEVEL 1	
	Violations	No violations recorded	
Enclosed II		Inspected	
-	Instance on Rooms 146C, 307B	Inspected	
I	Instance on Rooms 207, 211	Inspected	
	d A/C Equipment		
Ī	Instance on Rooms 146C, 307B	Inspected	
Ī	Instance Condition	4- Between Fair and Poor	
Ī	Deficiency	DEFECTIVE	
	Deficiency Location/Instance	Rooms 146C, 307B	
	Deficiency Quantity	2	
	Quantity Uom	EACH	

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uestion	Response
Enclosed IDF Room	
Dedicated A/C Equipment	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 207, 211	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 207, 211
Deficiency Quantity	2
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	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Gas System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap	
Instance on Basement	Inspected
Instance Condition	3- 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	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Kitchen Sink	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
y	

Question	Response	
MDF Room	Inspected	
Instance on Room 242	Inspected	
Dedicated A/C Equipment	1	
Instance on Room 242	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 242	
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	Does not exist	
SCIENCE LAB	Inspected	
Instance on Room 257	Inspected	
Alternative Use	Yes	
Instance on Room 323		
	Inspected	
Alternative Use	No	
Instance on Rooms 256, 322	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 257	Does not exist	
Instance on Room 323	Does not exist	
Instance on Rooms 256, 322	Does not exist	
CO Detector		
Instance on Room 257	Not required	
Instance on Room 323	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 323	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Rooms 256, 322	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms 256, 322	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Emergency Shower		
Instance on Room 257	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 323	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	

Inspected 3- Fair No deficiencies recorded Inspected 3- Fair No deficiencies recorded Inspected Inspected
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Does not exist
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3- Fair

Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Laboratory Sink	
Instance on Room 257	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 256, 322	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
	VALVE,ETC.)
Deficiency Location/Instance	Rooms 256, 322
Deficiency Quantity	4

esponse  spected  ss spected  co  coes not exist  cot required spected  Between Fair and Poor  EFECTIVE/MISSING  com 319  ACH  AINTENANCE RIORITY 5  EVEL 6  co violations recorded  spected  spected  spected  Fair  co deficiencies recorded  spected  Fair
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n: 3- No n: 3-

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Question	Response
SCIENCE PREP ROOM	
Fixed Laboratory Hood	
Deficiency	No deficiencies recorded
Laboratory Sink	
Instance on Room 253	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 319	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 253	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 319	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Standpipe System	Inspected
Hose Valve Assembly	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Water Gong	Does not exist
SWIMMING POOL	Does not exist
VENTILATION	Inspected
Is the building Mechanically ventilated?	Yes
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Condition	2- Between Good and Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	No deficiencies recorded

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

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Question	Response	
VENTILATION		
Supply Fan	Inspected	
Condition	3- Fair	
Approximate Total # of Fans	6-10	
Deficiency	No deficiencies recorded	
Unit Ventilator	Does not exist	