Building Condition Assessment Survey 2023-2024

Mechanical Inspection X107

Asset:	P.S. 107 - BRONX, 1695 SEWARD AVENUE, BRONX, NY, 10473		
Inspection Id	Inspection Type	Time In	Last Edited
1590	MECHANICAL	2023-12-11 07:45AM	2024-01-15 11:50AM

Ass

Question	Answer	
Have any Systems/Major Building Components been upgraded?	Systems: Electric Pres	ssure Booster System; Student Fixtures -
	Lavatory/Sin	nks (~20%), Toilets (~20%)
	Years: 2023	
	Systems: Boiler Safet	y Valves
	Years: 2021	
	Systems: Climate Cor	ntrol System - Electric System
	Years: 2020	
	Systems: F&T/Steam	Drip Traps (~30%); Terminal Unit
	Thermostati	c Trap (~80%)
	Years: 2017	
	-	tures - Lavatory/Sinks (~50%), Toilets
	(~50%)	
	Years: 2016	
	· ·	Drip Traps (~50%); Enclosed IDF Room /C Equipment (Window Unit)
	Years: 2015	
Are there fuel tanks?	Yes	
Total # of above ground tanks	1	
Total capacity of all above ground tanks in gal.	10,000	
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 MER, Basem	ent Mechanical Area
Are there any spaces with Missing or Defective CO Detectors?	No	

Priority Condition

Location(s)

Are there any Painted/Obstructed Sprinkler Heads?

Are there any Emergency Stop Switches with Missing Hammers?

Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
Yes	Other	Defective Motor	Gas Meter Room Exhaust Fan	Gas Meter Room	Renee Allen	Custodian	

Room 107 (painted, 15)

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	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	

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Question	Response
AIR CONDITIONING	•
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	2- Between Good and Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Roof
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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 TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Auditorium, Room
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	Inspected
Instance	Throughout (Heat Timer System)
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
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	Inspected
Electric Pressure Booster System	Inspected
Instance	Boiler Room Mechanical Area
Instance Condition	1- Good
Instance Quantity	1
	EACH
Instance Quantity Uom	
Manufacturer	EBARA PUMPS American Corporation N/A
EquipmentId Capacity/Size Quantity	N/A 2
Capacity/Size Qualitity	4

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estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	15
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Inspected
Water Pressure Booster - Compressor	Does not exist
Pressure Booster Pump	Does not exist
Domestic Cold Water Tank	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Water Service	Inspected
Instance	Basement Mechanical Area, Boiler Room
Instance Condition	3- Fair
Instance Quantity	
	EACH
Instance Quantity Uom	
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement Mechanical Area, Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
Violations	
	No violations recorded
Domestic Hot Water System Domestic Hot Water Pornets Stewage Tools	Inspected Does not exist
Domestic Hot Water Remote Storage Tank	
Domestic Water Heat Exchanger	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
	2.71
Instance Condition	3- Fair

Instance Quantity Uom

EACH

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Mechanical Inspection	X10/
Mechanica Inspection	A107

Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Manufacturer	A.O. Smith
EquipmentId	N/A
Capacity/Size Quantity	275
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	100
Capacity/Size 2 UOM	Gallons Documented
Source of Capacity/Size Installation Year	2006
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	No deficiencies recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping Condition	Inspected 3- Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Corridor near Room 322
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
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	2- Between Good and Fair
Condition	2 Detriven Good and I an

Building Condition Assessment Survey 2023-2024

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uestion	Response
FIXTURES	
Student	
Lavatory/Sink	
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance Deficiency Quantity	1st Floor Boy's Toilet Room 2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Gas Meter Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
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	Does not exist
CO/Gas Leak Detection	Inspected
Instance	Basement - Boiler Room, Gas Meter Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2006
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected 3- Fair
Condition	
Deficiency	No deficiencies recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected

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nunicui Inspection	A107
Question	Response
HEATING	
Radiator/Convector/Fin Tube	
Condition	3- Fair
Deficiency	RADIATOR/CONVECTOR:MISSING GUARD/SHIELD
Deficiency Location/Instance	Room 209, 220
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
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
<u>-</u>	Inspected
MER Steam and Condensate Piping Condition	-
	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement MER, Basement Mechanical Area
Deficiency Quantity	80
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement Mechanical Area, Gas Meter Room
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	MAINTENANCE
	PRIORITY 3
Urgency of Action Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Pumping System	Inspected
Condition	3- Fair
Deficiency	No deficiencies 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
Steam supplied by External Sources	Does not exist
	Inspected
Unit Heater/Cabinet Heater Condition	3- Fair
Deficiency	No deficiencies recorded
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	N/A
Burner Model	N/A
	Dual Fuel (Gas/Oil)

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hanical Inspection	X10'
Question	Response
HEATING PLANT	
Heating Plant Oil Number	2
Boiler Auxiliaries	
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING
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 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	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

tners Version 2.0 (P)	Page 7 of 10		Print Date: 8/8/2024
Instance on Basement		Inspected	
Boiler Safety Valve			
Violations		No violations recorded	
Purpose of Action		LEVEL 2	
Urgency of Action		PRIORITY 3	
Potential Action		MAINTENANCE	
Quantity Uom		L.F.	
Deficiency Quantity		10	
Deficiency Deficiency Location/Instance		DAMAGED/MISSING INSULATION Boiler Room	
Instance Condition			
Instance on Basement		Inspected 3- Fair	
Boiler Room Steam And Condensate Piping		Turning	
Deficiency		no deficiencies recorded	
		No deficiencies recorded	
Instance Condition		3- Fair	
Instance on Basement		Inspected	
Boiler Make-up Water Backflow Preventer		1.0 deficiences recorded	
Deficiency		No deficiencies recorded	
Instance Condition		3- Fair	
Instance on Basement		Inspected	
Boiler Flue Exhaust		The definition recorded	
Deficiency		No deficiencies recorded	
Instance Condition		3- Fair	
Instance on Basement		Inspected	
Boiler Feedwater Treatment(Automatic)			
Violations		No violations recorded	
Purpose of Action		LEVEL 2	
Urgency of Action		PRIORITY 3	
Potential Action		REPAIR	
Quantity Uom		EACH	
Deficiency Location/Instance Deficiency Quantity		Boiler Room	
Deficiency		FEEDWATER TANK:DEFECTIVE	
Instance Condition		4- Between Fair and Poor	
Instance on Basement		Inspected	
Boiler Feedwater System		T 1	
Deficiency		No deficiencies recorded	
Instance Condition			
Instance on Basement		Inspected 3- Fair	
Boiler Emergency Stop Switch		T 1	
Violations		No violations recorded	
Purpose of Action		LEVEL 2	
Urgency of Action		PRIORITY 3	
Potential Action		MAINTENANCE	
Quantity Uom		EACH	
Deficiency Quantity		1	
Deficiency Location/Instance		Boiler Room	

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Mechanical Inspection	X107
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Question	Response
HEATING PLANT	
Boiler Auxiliaries	
Boiler Safety Valve	
Instance Condition	1- Good
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	5,198
Instance Quantity Uom	MBH NET
Cast Iron Boiler? Manufacturer	No Cleaver Brooks
	5771-01
EquipmentId Capacity/Size Quantity	8369
Capacity/Size Quantity Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	1998
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	5,198
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Cast fron Boller? Manufacturer	Cleaver Brooks
EquipmentId	5771-02
Capacity/Size Quantity	8369
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	1998
Source of Installation Year	Documented
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
Instance Condition	3- Fair
Deficiency	BURNER CONTROL PANEL:DEFECTIVE OPACITY SENSOR
Deficiency Location/Instance	Boiler Room @ Boiler #1
Deficiency Quantity	1

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nanical Inspection		X1
uestion	Response	
HEATING PLANT		
Fuel System		
Burner/Burner Control Panel		
Quantity Uom	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	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Room 322	Inspected	
Dedicated A/C Equipment		
Instance on Room 322	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector		
Instance on 1st Floor	Not required	
Gas System	1	
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	Does not exist	
Hood Exhaust Ductwork		
Instance on 1st Floor	Does not exist	
Hood Exhaust Fan		
Instance on 1st Floor	Does not exist	
Hood Fire Suppression System		
Instance on 1st Floor	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	No definion accorded	

No deficiencies recorded

No deficiencies recorded

Inspected Inspected

Inspected 3- Fair

Does not exist

Does not exist

Deficiency

Dedicated A/C Equipment

SCIENCE DEMO ROOM

SCIENCE LAB

Instance on Room 201A

Instance on Room 201A

Instance Condition
Deficiency

MDF Room

Building Condition Assessment Survey 2023-2024

anicai Inspection	λIO
uestion	Response
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	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room 107 (painted, 15)
Deficiency Quantity	15
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?	No
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Basement MER, Basement Mechanical Area
Deficiency Quantity	11
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
	Inspected
Unit Ventilator Condition	3- Fair
Deficiency	No deficiencies recorded