Building Condition Assessment Survey 2023-2024

Mechanical Inspection X122

	Asset:	P.S. 310 - BRONX, 260 WEST KINGSBRIDGE ROAD, BRONX, NY, 10463		
	Inspection Id	Inspection Type	Time In	Last Edited
	1786	MECHANICAL	2023-12-19 07:29AM	2024-01-18 01:00PM
CC	ot Data			

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1786 MECHANICAL		2023-12-19 07:29AM	2024-01-18 01:00PM
Asset Data			
Question	Answer		
Have any Systems/Major Building Components been upgraded?	Systems:	Kitchen - Grease Traps	
	Years:	2023	
	Systems:	Sump Pumps	
	Years:	2022	
	Systems:	F&T/Steam Drip Traps; Termina	l Unit Thermostatic
		Traps	
	Years:	2018	
	Systems:	MDF Room - Dedicated A/C Eq	uipment (DX Split
		System); DX Split System for Te	elephone Room B18A;
		Fixtures - Toilets	
	Years:	2015	
Are there fuel tanks?	No		
Total # of water main service entries to the asset	2		
MERs/Fan Rooms Locations	Sub-Baser	ment MER; Penthouse Fan Room	
Are there any spaces with Missing or Defective CO Detectors?	No		
Are there any Painted/Obstructed Sprinkler Heads?	Yes		
Location(s)	Rooms B(01, B11, B13, B15 (painted, 12)	

Priority Condition

Are there any Emergency Stop Switches with Missing Hammers?

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Defective Boiler Safety Auxiliary	(1)	Boiler Safety Valve	Boiler Room @ Boiler #2	Christophe r Worrell	Custodian	
No	Other	Defective	Gas Meter Room Exhaust Fan	Gas Meter Room	Christophe r Worrell	Custodian	

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	UP TO 5 TONS:DEFECTIVE	
Deficiency Location/Instance	Telephone Room B18A	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	

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Question	Response
AIR CONDITIONING	
DX Split System	
Indoor Unit	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Outdoor Unit	Inspected
Condition	1- Good
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	Does not exist
Hybrid System	Does not exist
Electric System	Inspected
Instance	Throughout
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	61-80%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Custodians Office and other locations
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Throughout (Heat Timer System)
Instance Condition	3- Fair
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	Does not exist
Water Service	Inspected
Instance	Boiler Room, Sub-Basement MER
Instance Condition	4- Between Fair and Poor
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE

Mechanical Inspection		X122
Question	Response	

uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Deficiency Location/Instance	Boiler Room, Sub-Basement MER
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room, Sub-Basement MER
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not exist
Electric Domestic Water Heater	Does not exist Does not exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	RayPak
EquipmentId	N/A
Capacity/Size Quantity	264
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2010
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 3- Fair
Condition	
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Boy's Toilet Rooms 214, 114; Rooms B26, 107
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Does not exist
Sump Pump	Inspected
Condition	1- Good
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	2- Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Toilet Room inside B07
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance Deficiency Quantity	Boy's Toilet Rooms 114, 214
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
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numeut Inspection	All
Question	Response
GAS SERVICE	
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	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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Inspected
Instance	Sub-Basement - Boiler Room; Gas Meter Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2009
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	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	RADIATOR/CONVECTOR:MISSING GUARD/SHIELD
Deficiency Location/Instance	Room B01
Deficiency Quantity	1
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
MER Steam and Condensate Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<u>-</u>	Inspected
Steam Condensate Return Piping Condition	
	3- Fair
Deficiency	DEFECTIVE/LEAKS
	Nub Recoment Crowlenges
Deficiency Operatity	Sub-Basement Crawlspace
Deficiency Location/Instance Deficiency Quantity Quantity Uom	10 L.F.

unation.	Dagmanga	
uestion	Response	
HEATING		
Steam Heating		
Steam Condensate Return Piping		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Steam Condensate Return Pumping System	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3- Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance Deficiency Quantity	Boiler Room, Room 105	
	20 L.F.	
Quantity Uom Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DEFECTIVE VALVE	
Deficiency Location/Instance Deficiency Quantity	Boiler Room	
	1 FACE	
Quantity Uom	EACH DEPLACE	
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	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room	

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uestion	Response	
HEATING PLANT		
Heating Plant Oil Number	N/A	
Boiler Auxiliaries	IVA	
Instance on Sub-Basement	Inspected	
Boiler Auxiliary Piping	inspecieu	
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
	No deficiencies recorded	
Deficiency	No deliciencies recorded	
Boiler Emergency Stop Switch		
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Sub-Basement	Inspected	
Instance 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	LEVEL 2	
Violations	No violations recorded	
Boiler Flue Exhaust		
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and 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		
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	DEFECTIVE HEADER VALVE	
Deficiency Location/Instance	Boiler Room @ Boiler #2	
Deficiency Quantity	l Boilet Room @ Boilet #2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Safety Valve	10000000000000000000000000000000000	

Instance Condition
Deficiency

Quantity Uom

Potential Action Urgency of Action

Deficiency Quantity

Deficiency Location/Instance

3- Fair

EACH REPLACE

1

DEFECTIVE

PRIORITY 5

Boiler Room @ Boiler #2

Question	Response	
HEATING PLANT	•	
Boiler Auxiliaries		
Boiler Safety Valve		
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Boiler System		
Instance on Sub-Basement	Inspected	
Coal-fired Boiler	A	
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	Does not that	
Instance on Sub-Basement	Inspected	
Instance on Sub-Basement	Inspected	
Instance on Sub-Basement	Boiler Room	
Instance Condition	2- Between Good and Fair	
Instance Quantity	5,161 MBH NET	
Instance Quantity Uom		
Cast Iron Boiler?	No Burnham	
Manufacturer	42319-01	
EquipmentId Capacity/Size Quantity	6648	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2009	
Source of Installation Year	Custodial Staff	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	1	
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	2- Between Good and Fair	
Instance Quantity	5,161	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	42319-02	
Capacity/Size Quantity	6648	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2009	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Fuel System	Y	
Instance on Sub-Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Type	Automatic	

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Question	Response

Question		Response
HEATING PLANT		
Fuel System		
Burner/Burner Control Panel		
Instance on Sub-Baseme	ent	Inspected
Instance Condition		2- Between Good and Fair
Deficiency		BURNER CONTROL PANEL:DEFECTIVE
Deficiency Location/I	nstance	Boiler Room @ Boiler #2
Deficiency Quantity		1
Quantity Uom		EACH
Potential Action		REPAIR
Urgency of Action		PRIORITY 3
Purpose of Action		LEVEL 2
Violations		No violations recorded
Fuel Oil Storage/Supply Syste	m	
Instance on Sub-Baseme	ent	Does not exist
Gas Trains And Vent At The B	Boiler	
Instance on Sub-Baseme	ent	Inspected
Instance Condition		2- Between Good and Fair
Deficiency		No deficiencies recorded
Enclosed IDF Room		Inspected
Instance on Room 308B		Inspected
Dedicated A/C Equipment		1
Instance on Room 308B		Inspected
Instance Condition		4- Between Fair and Poor
Deficiency		DOES NOT EXIST
Deficiency Location/I	nstance	Room 308B
Deficiency Quantity		1
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		Not required
Gas System		
Instance on Basement		Does not exist
Grease Trap		
Instance on Basement		Inspected
Instance Condition		1- Good
Deficiency		No deficiencies recorded
Hood		
Instance on Basement		Does not exist
Hood Exhaust Ductwork		
Instance on Basement		Does not exist
Hood Exhaust Fan		
Instance on Basement		Does not exist
Hood Fire Suppression System		
Instance on Basement		Does not exist
Hot Water Temperature Booster	r	
Instance on Basement		Does not exist
Kitchen Sink		
Instance on Basement		Inspected
Instance Condition		3- Fair

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uestion	Response	
KITCHEN		
Kitchen Sink		
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	SF104244	
MDF Room	Inspected	
Instance on Room 208B	Inspected	
Dedicated A/C Equipment		
Instance on Room 208B	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 208B	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
	Does not exist	
SCIENCE DEMO ROOM		
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	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
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	Rooms B01, B11, B13, B15 (painted, 12)	
Deficiency Quantity	12	
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?	Yes	
Exhaust Fan	Inspected	
	3- Fair	
Condition	3- Tall	

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nestion	Response
VENTILATION	
Exhaust Fan	
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	Penthouse Fan Room @ Toilet Ex-East, House Ex
Deficiency Quantity	2
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	Does not exist