Building Condition Assessment Survey 2023-2024

| lechanical Ins | spection | | | | | X1: |
|---|--|-------------------------------|-----------------------|-------------------------|---|--------------------|
| Asset: | P.S. 130 - BRON | IX, 750 PROSPECT AVEN | UE, BRONX, NY | , 10455 | | |
| Inspection Id | Inspection Type | | | | Time In | Last Edited |
| 4866 | MECHANICAL | | | | 2024-04-19 09:16AM | 2024-05-28 11:23AM |
| set Data | | | | | | |
| Question | | | | Answer | | |
| Have any Systems/Major Building Components been upgraded? | | | | Systems: | Electric Domestic Water Heater Return Pumping System | Steam Condensate |
| | | | | Years: | 2024 | |
| | | | | Systems: | Terminal Unit Thermostatic Tra Traps; MER Steam and Conden | |
| | | | | Years: | 2022 | |
| | | | | Systems: | Water Service refurbished (1 of | 3) |
| | | | | Years: | 2020 | |
| | | | | Systems: | Kitchen - Hood Exhaust Fan | |
| | | | | Years: | 2017 | |
| | | | | Systems: | MDF Room - Dedicated A/C Ec System); DX Split System for T | |
| | | | | Years: | 2016 | |
| Are there fuel t | anks? | | | No | | |
| Total # of water | er main service entries | s to the asset | | 3 | | |
| MERs/Fan Roc | oms Locations | | | Basement | MER, Boiler Room Mechanical | Area |
| - | | or Defective CO Detectors? | | No | | |
| Are there any P | Painted/Obstructed Sp | prinkler Heads? | | No | | |
| Are there any E | Emergency Stop Swit | ches with Missing Hammers? | | No compo | onents | |
| iority Condit | ion | | | | | |
| | ority tegory | Condition Description | Component Affected | Location Description | | Photo mage |
| No condition re | ecorded | | | | | |
| nspection | | | | | | |
| Question | | | | Response | | |
| Mechanical | | | | | | |
| AIR CONDI | ITIONING | | | Inspected | | |
| Chilled Wa | ater System | | | Does not o | exist | |
| Condenser | Water Distribution | : Piping, Pumps and Auxiliari | ies | Does not o | exist | |
| | oil in Ductwork | | | Does not o | exist | |
| Cooling To | ower | | | Does not o | exist | |
| DX Split S | ystem | | | Inspected | | |
| Indoor U | nit | | | Inspected | | |
| Condition | on | | | 2- Betwee | en Good and Fair | |
| De | eficiency | | | UP TO 5 7 & TUBIN | TONS:DEFECTIVE MOISTURE IG) | DRAINAGE (BASIN |
| | Deficiency Location | | | Room 232 | 2 | |
| | Deficiency Quantity | | | 1 | | |
| | Quantity Uom | | | EACH | | |
| | Potential Action | | | MAINTE | NANCE | |
| Urgency of Action | | | | PRIORIT | Y 3 | |
| | Purpose of Action | | | LEVEL 2 | | |
| Violations | | | | No violati | ions recorded | |
| Outdoor | Unit | | | Inspected | | |
| Condition | Cint | | | 1- Good | | |
| Condition | | | | | | |
| | | | | No deficie | | |
| Dry Cooler | ion eficiency r | | | Does not o | exist | |
| Dry Cooler Packaged / | on leficiency r / Rooftop Unit | | | Does not o | exist exist | |
| Dry Cooler Packaged / Packaged 1 | r r / Rooftop Unit Terminal A/C | | | Does not of Does not of | exist exist exist | |
| Dry Cooler Packaged / Packaged 1 | on r r / Rooftop Unit Terminal A/C nt Leak Detection Sy | stem | | Does not o | exist exist exist exist | |

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| iunicui Inspection | Albe |
|---|---|
| Question | Response |
| AIR CONDITIONING | |
| Refrigerant Piping | |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Return Fan | Does not exist |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Does not exist |
| CLIMATE CONTROL SYSTEM | Under construction |
| COMPACTOR | Does not exist |
| CONVEYING | Inspected |
| Dumbwaiter | Does not exist |
| Elevator | Does not exist |
| Escalator | Does not exist |
| Non-auditorium Handicap Lift - Vertical | Does not exist |
| Non-auditorium Handicap Lift - Stair | Does not exist |
| Ash Hoist | Inspected |
| Condition | 5- Poor |
| Are all the existing ash hoists operable? | No |
| Deficiency | No deficiencies recorded |
| Sidewalk Elevator | 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 - Water/Sprinkler/Gas Meter Room |
| Instance Condition | 4- Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN: DEFECTIVE VALVE |
| Deficiency Location/Instance | Basement - Water/Sprinkler/Gas Meter Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Basement - Water/Sprinkler/Gas Meter Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Instance | Basement - Water/Sprinkler/Gas Meter Room |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Basement - Water/Sprinkler/Gas Meter Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |

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| X130 |
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| Question | Response | | |
|--|---|--|--|
| DOMESTIC WATER SYSTEM | | | |
| Domestic Cold Water System | | | |
| Water Service | | | |
| Urgency of Action | PRIORITY 3 | | |
| Purpose of Action | LEVEL 2 | | |
| Violations | No violations recorded | | |
| Instance | Basement below Gymnasium - Water Meter Room B1 | | |
| Instance Condition | 2- Between Good and Fair | | |
| Instance Quantity | 1 | | |
| Instance Quantity Uom | EACH | | |
| Deficiency | WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE | | |
| Deficiency Location/Instance | Basement below Gymnasium - Water Meter Room B1 | | |
| Deficiency Quantity | 1 | | |
| Quantity Uom | EACH | | |
| 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 | Does not exist | | |
| Domestic Water Heat Exchanger | Does not exist | | |
| Electric Domestic Water Heater | Inspected | | |
| Condition | 1- Good | | |
| Deficiency | No deficiencies recorded | | |
| Gas Fired Domestic Water Heater | Under construction | | |
| 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 | No deficiencies 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 Location/Instance | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) Let Floor Men's Toilet Room | | |
| Deficiency Location/Instance Deficiency Quantity | 1st Floor Men's Toilet Room | | |
| Quantity Uom | 1 EACH | | |
| Quality Ooli | EACH | | |

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| stion | Response | | |
|-------------------------------|---|--|--|
| XTURES | | | |
| taff And Other | | | |
| Lavatory/Sink | | | |
| Potential Action | MAINTENANCE | | |
| Urgency of Action | PRIORITY 3 | | |
| Purpose of Action | LEVEL 2 | | |
| Violations | No violations recorded | | |
| Deficiency | CRACKED/PHYSICAL DAMAGE | | |
| Deficiency Location/Instance | Toilet Room Within Room 207 | | |
| Deficiency Quantity | 1 | | |
| Quantity Uom | EACH | | |
| Potential Action | REPLACE | | |
| Urgency of Action | PRIORITY 3 | | |
| Purpose of Action | LEVEL 2 | | |
| Violations | No violations recorded | | |
| Toilet | Inspected | | |
| Condition | 3- Fair | | |
| Deficiency | No deficiencies recorded | | |
| Urinal | Inspected | | |
| Condition | 3- Fair | | |
| Deficiency | No deficiencies recorded | | |
| tudent | Inspected | | |
| Drinking Fountain | Inspected | | |
| Condition | 3- Fair | | |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) | | |
| Deficiency Location/Instance | Corridor near Room 106 | | |
| Deficiency Quantity | 1 | | |
| Quantity Uom | EACH | | |
| Potential Action | MAINTENANCE | | |
| Urgency of Action | PRIORITY 3 | | |
| Purpose of Action | LEVEL 2 | | |
| Violations | No violations recorded | | |
| Lavatory/Sink | Inspected | | |
| Condition | 3- Fair | | |
| Deficiency | CLOGGED/LEAKING | | |
| Deficiency Location/Instance | Girl's Toilet Room 117, 3rd Floor Girl's and Boy's Toilet Rooms | | |
| Deficiency Quantity | 3 | | |
| Quantity Uom | EACH | | |
| Potential Action | MAINTENANCE | | |
| Urgency of Action | PRIORITY 3 | | |
| Purpose of Action | LEVEL 2 | | |
| Violations | No violations recorded | | |
| Locker Room Shower | Inspected | | |
| Instance on 1st Floor - Boys | Inaccessible | | |
| Instance on 2nd Floor - Girls | Inaccessible | | |
| Sink And Fountain Combo Unit | Inspected | | |
| Condition Combo Citt | - | | |
| | 3- Fair | | |
| Deficiency | No deficiencies recorded | | |
| Toilet | Inspected | | |
| Condition | 3- Fair | | |
| Deficiency | No deficiencies recorded | | |
| Urinal | Inspected | | |
| Condition | 3- Fair | | |
| Condition Deficiency | 3- Fair No deficiencies recorded | | |

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| uestion | Response |
|--|---|
| GAS FIRED FURNACE | Does not exist |
| GAS SERVICE | Under construction |
| HEATING | Inspected |
| Heating Coil In Ductwork | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Basement MER @ Gymnasium Blower 11 (on the branch line) |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Hydronic Heating | Does not exist |
| Radiator/Convector/Fin Tube | Inspected 3- Fair |
| Condition | No deficiencies recorded |
| Deficiency | |
| Steam Heating | Inspected |
| F&T/Steam Drip Trap | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| MER Steam and Condensate Piping | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Steam Condensate Return Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Steam Condensate Return Pumping System | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Steam Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Terminal Unit Thermostatic Trap | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Steam supplied by External Sources | Does not exist |
| Unit Heater/Cabinet Heater | Under construction |
| HEATING PLANT | Inspected |
| Instance on Basement | Under construction |
| Enclosed IDF Room | Inspected |
| Instance on Room 109 | Inspected |
| Dedicated A/C Equipment | широско |
| Instance on Room 109 | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DOES NOT EXIST |
| Deficiency Location/Instance | Room 109 |
| 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 |

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| unicui Inspection | | AIS |
|--------------------------------------|--------------------------------|-----|
| uestion | Response | |
| KITCHEN | | |
| 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 | Does not exist | |
| Hood | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| | No deficiencies recorded | |
| Hood Exhaust Fan | Y 1 | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| 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 deficiencies recorded | |
| MDF Room | Inspected | |
| Instance on Room 332 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 332 | Inspected | |
| | 2- Between Good and Fair | |
| Instance Condition | | |
| Deficiency | No deficiencies recorded | |
| SCIENCE DEMO ROOM | Does not exist | |
| 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 | |
| | Does not exist | |
| Fire Booster Pump Assembly Roof Tank | Does not exist | |
| Siamese Connection | Does not exist | |
| | Inspected | |
| Sprinkler Head Condition | 3- Fair | |
| | | |
| Deficiency | No deficiencies recorded | |
| Sprinkler Piping | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| · | | |
| Standpipe System Water Gong | Does not exist Does not exist | |

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| uestion | Response | |
|---|--------------------------|--|
| 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? | Yes | |
| Deficiency | No deficiencies recorded | |
| Supply Fan | Inspected | |
| Condition | 3- Fair | |
| Approximate Total # of Fans | 1-5 | |
| Deficiency | No deficiencies recorded | |
| Unit Ventilator | Does not exist | |