Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| Asset: | PRE-K CI | ENTER @ 535 UNION AVENUE | : - BRONX, 535 U | INION AVENU | E, BRONX, N | Y, 10455 | |
|-------------------------------|------------------------------------|---|-----------------------|-------------------------|-----------------------|--------------------|----------------------|
| Inspection Id Inspection Type | | | | | Time | In | Last Edited |
| | 4328 MECHANIC | CAL | | | 2024 | -03-28 07:32A | M 2024-04-12 11:51AM |
| sset Data | | | | | | | |
| Question | | | | Answer | | | |
| Have any | Systems/Major Bu | ilding Components been upgraded? | | Systems: | Modular Boil | er | |
| | | | | Years: | 2023 | | |
| Are there | fuel tanks? | | | No | | | |
| Total # of | water main service | e entries to the asset | | 0 | | | |
| | n Rooms Locations | | | None | | | |
| | | issing or Defective CO Detectors? | | No | | | |
| | | acted Sprinkler Heads? | | No | | | |
| | | op Switches with Missing Hammers? | | No comp | onents | | |
| riority Co | | | | | | | |
| Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Photo Image |
| | | Description | Anecteu | Description | Touncu | The | |
| | ion recorded | | | | | | |
| nspection | | | | | | | |
| Question | | | | Response | e | | |
| Mechanic | cal | | | | | | |
| AIR CO | ONDITIONING | | | Inspected | 1 | | |
| Chille | ed Water System | | | Does not | exist | | |
| Cond | enser Water Distri | ibution: Piping, Pumps and Auxiliar | ies | Does not | exist | | |
| Cooli | ng Coil in Ductwo | rk | | Does not | exist | | |
| | ng Tower | | | Does not | | | |
| | plit System | | | Does not | | | |
| Dry C | | | | Does not | | | |
| Packa | ige <u>d / Rooftop Uni</u> | it | | Inspected | | | |
| | Instance | | | 1st Floor 1- Good | Kooi | | |
| | Instance Condit | | | | | | |
| | Instance Quanti | • | | 2 | | | |
| | Instance Quanti | ity Uom | | EACH | | | |
| | Manufacturer | | | Carrier | | | |
| | EquipmentId | Ducentity | | RTU-1, F 9 | CI U-2 | | |
| | Capacity/Size C Capacity/Size U | | | 9 Tons | | | |
| | Source of Capa | | | | Estimate | | |
| | Installation Yea | • | | 2015 | Estimate | | |
| | Source of Instal | | | Documer | nted | | |
| | Source of Heati | ng | | Electric | | | |
| | Refrigerant Typ | be and the second se | | R-410A | | | |
| | Deficiency | | | No defici | iencies recorded | | |
| | Instance | | | 1st Floor | Roof | | |
| | Instance Condit | tion | | 1- Good | | | |
| | Instance Quanti | ity | | 2 | | | |
| | Instance Quanti | ity Uom | | EACH | | | |
| | Manufacturer | | | Carrier | | | |
| | EquipmentId | | | RTU-3, F | RTU-4 | | |
| | Capacity/Size Q | Quantity | | 13 | | | |
| | Capacity/Size U | | | Tons | | | |
| | Source of Capa | | | | Estimate | | |
| | Installation Yea | | | 2015 | | | |
| | Source of Instal | llation Year | | Documer | nted | | |
| | Source of Heati | | | Gas | | | |

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|---|--------------------------|-----|
| Question | Response | |
| AIR CONDITIONING | | |
| Packaged / Rooftop Unit | | |
| Deficiency | No deficiencies recorded | |
| Packaged Terminal A/C | Does not exist | |
| Refrigerant Leak Detection System | Does not exist | |
| Refrigerant Piping | Does not exist | |
| Return Fan | Does not exist | |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Does not exist | |
| CLIMATE CONTROL SYSTEM | Inspected | |
| BMS | Inspected | |
| Instance | Throughout | |
| Instance Condition | 2- Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Building Area Covered by Operational System | 81-100% | |
| Installation Year | 2015 | |
| Source of Installation Year | Documented | |
| Deficiency | No deficiencies recorded | |
| Pneumatic System | Does not exist | |
| 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 | Does not exist | |
| Domestic Hot Water System | Inspected | |
| Domestic Hot Water Remote Storage Tank | Does not exist | |
| Domestic Water Heat Exchanger | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Electric Domestic Water Heater | Does not exist | |
| Gas Fired Domestic Water Heater | Does not exist | |
| Oil Fired Domestic Water Heater | Does not exist | |
| Heat Pump Domestic Water Heater | Does not exist | |
| Domestic Water Distribution Piping | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected | |
| Interior Storm Piping | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Sewage/Waste/Vent Piping | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Sewage Ejector Pump | Does not exist | |
| Sump Pump | Does not exist | |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not exist | |
| FIXTURES | Inspected | |
| Staff And Other | Inspected | |
| Janitor Sink | Inspected | |
| Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Lavatory/Sink | Inspected | |
| Condition | 2- Between Good and Fair | |

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| uestion | Response | |
|--|---|--|
| FIXTURES | | |
| Staff And Other | | |
| Lavatory/Sink | | |
| Deficiency | No deficiencies recorded | |
| Toilet | Inspected | |
| Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Urinal | Inspected | |
| Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| 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 | Does not exist | |
| Toilet | Inspected | |
| Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Urinal | Does not exist | |
| GAS FIRED FURNACE | Does not exist | |
| | | |
| GAS SERVICE | Inspected | |
| Gas Distribution Piping Condition | Inspected 1- Good | |
| Deficiency | No deficiencies recorded | |
| | Does not exist | |
| Gas Meter Room Exhaust Fan Gas Meter Room Vent | Does not exist | |
| Gas Meter Room vent | Does not exist | |
| CO/Gas Leak Detection | Does not exist | |
| HEATING | Inspected | |
| Heating Coil In Ductwork | Does not exist | |
| Hydronic Heating | Inspected | |
| Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Backflow Preventer | Does not exist | |
| Hot Water Heat Exchanger | Does not exist | |
| Radiator/Convector/Fin Tube | Inspected | |
| Condition | 1- Good | |
| Deficiency | AUXILIARY (VALVE, VENT): DEFECTIVE | |
| Deficiency Location/Instance | Rooms 108, 110, 113 and other locations | |
| Deficiency Quantity | 10 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Steam Heating | Does not exist | |
| Steam supplied by External Sources | Does not exist | |
| Unit Heater/Cabinet Heater | Inspected 1- Good | |

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| estion | Response | |
|--|---------------------------|--|
| IEATING | | |
| Unit Heater/Cabinet Heater | | |
| Deficiency | No deficiencies recorded | |
| IEATING PLANT | Inspected | |
| Instance on Basement | Inspected | |
| Is there a water meter on the boiler make-up water piping? | No | |
| Burner Manufacturer | N/A | |
| Burner Model | N/A | |
| Burner Type | Gas | |
| Heating Plant Oil Number | N/A | |
| Boiler Auxiliaries | | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Does not exist | |
| Boiler Feedwater System | | |
| Instance on Basement | Does not exist | |
| Boiler Feedwater Treatment(Automatic) | | |
| Instance on Basement | Does not exist | |
| Boiler Flue Exhaust | | |
| Instance on Basement | Does not exist | |
| Boiler Make-up Water Backflow Preventer | Does not exist | |
| Instance on Basement | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| | | |
| Deficiency | No deficiencies recorded | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Basement | Does not exist | |
| Boiler Safety Valve | | |
| Instance on Basement | Does not exist | |
| 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 | Inspected | |
| Instance on Basement | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 1- Good | |
| Instance Quantity | 522 | |
| Instance Quantity Uom | MBH NET | |
| Manufacturer | Laars | |
| | N/A | |
| EquipmentId Capacity/Size Quantity | 750 | |
| Capacity/Size Quantity Capacity/Size UOM | MBH Input | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2023 | |
| Source of Installation Year | Custodial Staff | |
| Deficiency | No deficiencies recorded | |
| Steam Boiler | The deficiencies recorded | |
| Instance on Basement | Does not exist | |

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| | | А330 |
|------------------------------------|--------------------------|------|
| Question | Response | |
| HEATING PLANT | | |
| Fuel System | | |
| Instance on Basement | Inspected | |
| Boiler Fresh Air Louver/Damper | | |
| Instance on Basement | Inspected | |
| Instance Condition | 1- Good | |
| Туре | Automatic | |
| Deficiency | No deficiencies recorded | |
| Burner/Burner Control Panel | | |
| Instance on Basement | Does not exist | |
| Fuel Oil Storage/Supply System | | |
| Instance on Basement | Does not exist | |
| Gas Trains And Vent At The Boiler | | |
| Instance on Basement | Does not exist | |
| Enclosed IDF Room | Does not exist | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | Inspected | |
| CO Detector | | |
| Instance on 1st Floor | Not required | |
| Gas System | not required | |
| Instance on 1st Floor | Does not exist | |
| Grease Trap | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 2- Between Good and 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 | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| MDF Room | Inspected | |
| Instance on Room 116 | Inspected | |
| Dedicated A/C Equipment | inspected | |
| Instance on Room 116 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies 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 | Does not exist | |
| Fire Booster Pump Assembly | Does not exist | |
| Roof Tank | Does not exist | |
| Siamese Connection | Does not exist | |

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| uestion | Response | |
|---|--------------------------|--|
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | | |
| Sprinkler Head | Inspected | |
| Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Sprinkler Piping | Inspected | |
| Condition | 1- Good | |
| 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 | |
| Condition | 2- Between Good and Fair | |
| Approximate Total # of Fans | 1-25 | |
| Deficiency | No deficiencies recorded | |
| Heating And Ventilating Unit | Does not exist | |
| Metal Ductwork | Inspected | |
| Condition | 1- Good | |
| Are there any uninsulated ductwork by design in Mechanical rooms? | No | |
| Are there chain operated dampers? | No | |
| Deficiency | No deficiencies recorded | |
| Supply Fan | Does not exist | |
| Unit Ventilator | Does not exist | |