

**NYC Department of Education**  
**Building Condition Assessment Survey 2023-2024**

**Mechanical Inspection**

**X460**




**Asset: HS OF LAW, GOV'T & JUSTICE - BRONX, 244 EAST 163 STREET, BRONX, NY, 10451**

Inspection Id	Inspection Type	Time In	Last Edited
5062	MECHANICAL	2024-04-30 08:04AM	2024-05-31 03:05PM

**Asset Data**

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Drinking Fountains Years: 2022 Systems: Climate Control System - Terminal Unit Controllers; Domestic Hot Water Remote Storage Tank Years: 2021 Systems: MDF Room - Dedicated A/C Equipment (1 of 2, DX Split System); Water Service refurbished (2 of 4) Years: 2017
Are there fuel tanks?	Yes
Total # of above ground tanks	2
Total capacity of all above ground tanks in gal.	10,275
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	4
MERs/Fan Rooms Locations	Fire Booster Pump Room B-24B; MER B-49; Penthouse East MER, Penthouse West MER
Are there any spaces with Missing or Defective CO Detectors?	No
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	MER B-49 (painted, 1), Penthouse West MER (obstructed, 1)
Are there any Emergency Stop Switches with Missing Hammers?	No components

**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Fire/Smoke Damper	(11)	Metal Ductwork	Room 124, Gymnasium, Penthouse East MER, Penthouse West MER	Brian Thomas	Custodian	No Photo Taken
Yes	Defective Kitchen Gas System	Defective Master Gas Control Valve	Gas System	Kitchen	Brian Thomas	Custodian	
Yes	Other	Fault Signal At Panel	Refrigerant Leak Detection System	Penthouse East MER	Brian Thomas	Custodian	
Yes	Other	Defective (2)	Science Lab - Eye Wash	Rooms 325, 425	Brian Thomas	Custodian	

**Inspection**

Question	Response
<b>Mechanical</b>	
<b>AIR CONDITIONING</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>AIR CONDITIONING</b>	
<b>Chilled Water System</b>	Inspected
<b>Absorption Chiller</b>	Does not exist
<b>Air Cooled Chiller</b>	Inspected
Instance	Penthouse East MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	N/A
Capacity/Size Quantity	236
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation Year	Documented
Refrigerant Type	R-422B(NU-22B)
Deficiency	No deficiencies recorded
Instance	Penthouse East MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	N/A
Capacity/Size Quantity	236
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation Year	Documented
Refrigerant Type	R-422B(NU-22B)
Deficiency	No deficiencies recorded
<b>Air Cooled Condenser</b>	Inspected
Instance	Main Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	CH-1
Capacity/Size Quantity	236
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Main Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	CH-2
Capacity/Size Quantity	236
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Chilled Water Distribution: Piping, Pumps and Auxiliaries</b>	Inspected

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Question	Response
<b>AIR CONDITIONING</b>	
<b>Chilled Water System</b>	
<b>Chilled Water Distribution: Piping, Pumps and Auxiliaries</b>	
Condition	2- Between Good and Fair
Deficiency	PIPING:DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Penthouse East MER
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Backflow Preventer</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Central Station Air Handler</b>	
	Inspected
Instance	Penthouse East MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-1
Capacity/Size Quantity	60
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse East MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-2
Capacity/Size Quantity	30
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse East MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-3
Capacity/Size Quantity	25
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse West MER
Instance Condition	3- Fair
Instance Quantity	1

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<b>Question</b>	<b>Response</b>
<b>AIR CONDITIONING</b>	
<b>Chilled Water System</b>	
<b>Central Station Air Handler</b>	
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-4
Capacity/Size Quantity	5
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse West MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-5
Capacity/Size Quantity	20
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse West MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-6
Capacity/Size Quantity	8
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse West MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-8
Capacity/Size Quantity	10
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse West MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-9
Capacity/Size Quantity	15
Capacity/Size UOM	Fan Motor HP

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<b>AIR CONDITIONING</b>	
<b>Chilled Water System</b>	
<b>Central Station Air Handler</b>	
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse West MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-10
Capacity/Size Quantity	5
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	MER B-49
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AHU-7
Capacity/Size Quantity	20
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Fan Coil Unit</b>	Does not exist
<b>Packaged Air Cooled Chiller</b>	Does not exist
<b>Water Cooled Chiller</b>	Does not exist
<b>Condenser Water Distribution: Piping, Pumps and Auxiliaries</b>	Does not exist
<b>Cooling Coil in Ductwork</b>	Does not exist
<b>Cooling Tower</b>	Does not exist
<b>DX Split System</b>	Does not exist
<b>Dry Cooler</b>	Does not exist
<b>Packaged / Rooftop Unit</b>	Does not exist
<b>Packaged Terminal A/C</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Refrigerant Leak Detection System</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Penthouse East MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Refrigerant Piping</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>AIR CONDITIONING</b>	
<b>Return Fan</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>CENTRAL ACID WASTE NEUTRALIZING TANK</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>CLIMATE CONTROL SYSTEM</b>	
<b>BMS</b>	Does not exist
<b>Pneumatic System</b>	Inspected
Instance	Throughout
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE AIR COMPRESSOR
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
<b>Hybrid System</b>	Does not exist
<b>Electric System</b>	Inspected
Instance	Throughout (Heat Timer System)
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Deficiency	DEFECTIVE LOCAL CONTROL PANEL
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
<b>COMPACTOR</b>	
Does not exist	
<b>CONVEYING</b>	
Inspected	
<b>Dumbwaiter</b>	
Does not exist	
<b>Elevator</b>	
Inspected	
Condition	3- Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
<b>Escalator</b>	
Does not exist	
<b>Non-auditorium Handicap Lift - Vertical</b>	
Does not exist	
<b>Non-auditorium Handicap Lift - Stair</b>	
Inspected	
Condition	4- Between Fair and Poor
Are all the existing non-auditorium handicap stair lifts operable?	No
Deficiency	No deficiencies recorded
<b>Ash Hoist</b>	
Does not exist	
<b>Sidewalk Elevator</b>	
Does not exist	
<b>DOMESTIC WATER SYSTEM</b>	
Inspected	
<b>Domestic Cold Water System</b>	
Inspected	

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Question	Response
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Cold Water System</b>	
<b>Gravity System</b>	Does not exist
<b>Pressure Booster System</b>	Inspected
<b>Electric Pressure Booster System</b>	Inspected
Instance	Fire Booster Pump Room B24B
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Canariis
EquipmentId	N/A
Capacity/Size Quantity	3
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	25
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Hydraulic/Pneumatic Booster System</b>	Does not exist
<b>Water Service</b>	Inspected
Instance	Custodian Storage Shop B-4, Fire Booster Pump Room B-24B
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Fire Booster Pump Room B-24B, Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
<b>Domestic Hot Water System</b>	Inspected
<b>Domestic Hot Water Remote Storage Tank</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Domestic Water Heat Exchanger</b>	Does not exist
<b>Electric Domestic Water Heater</b>	Does not exist
<b>Gas Fired Domestic Water Heater</b>	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lochinvar
EquipmentId	N/A
Capacity/Size Quantity	500
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Oil Fired Domestic Water Heater</b>	Does not exist
<b>Heat Pump Domestic Water Heater</b>	Does not exist
<b>Domestic Water Distribution Piping</b>	Inspected

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Question	Response
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Water Distribution Piping</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	
<b>Interior Storm Piping</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sewage/Waste/Vent Piping</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sewage Ejector Pump</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Sump Pump</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE CONTROLS
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
<b>DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)</b>	
	Does not exist
<b>FIXTURES</b>	
<b>Staff And Other</b>	Inspected
<b>Janitor Sink</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Lavatory/Sink</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Toilet</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Urinal</b>	Does not exist
<b>Student</b>	Inspected
<b>Drinking Fountain</b>	Inspected
Condition	1- Good
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Lavatory/Sink</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Locker Room Shower</b>	Inspected
Instance on Inside Room 428 - Girls	Inaccessible
Instance on Inside Room 438 - Boys	Inaccessible



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Question	Response
<b>FIXTURES</b>	
<b>Student</b>	
<b>Locker Room Shower</b>	
Instance on Inside Room 539 - Visiting Team	Inaccessible
Instance on Inside Room 543 - Visiting Team	Inaccessible
<b>Sink And Fountain Combo Unit</b>	
	Does not exist
<b>Toilet</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Urinal</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>GAS FIRED FURNACE</b>	
	Does not exist
<b>GAS SERVICE</b>	
	Inspected
<b>Gas Distribution Piping</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Gas Meter Room Exhaust Fan</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Gas Meter Room Vent</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Gas Pressure Booster</b>	
	Does not exist
<b>CO/Gas Leak Detection</b>	
	Inspected
Instance	Basement - Boiler Room, Gas Meter Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>HEATING</b>	
	Inspected
<b>Heating Coil In Ductwork</b>	
	Does not exist
<b>Hydronic Heating</b>	
	Does not exist
<b>Radiator/Convactor/Fin Tube</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Steam Heating</b>	
	Inspected
<b>F&amp;T/Steam Drip Trap</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>MER Steam and Condensate Piping</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Steam Condensate Return Piping</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Steam Condensate Return Pumping System</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Steam Piping</b>	
Condition	2- Between Good and Fair

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Question	Response
<b>HEATING</b>	
<b>Steam Heating</b>	
<b>Steam Piping</b>	
Deficiency	No deficiencies recorded
<b>Terminal Unit Thermostatic Trap</b>	
Condition	Inspected
Deficiency	3- Fair
<b>Steam supplied by External Sources</b>	
Deficiency	No deficiencies recorded
<b>Unit Heater/Cabinet Heater</b>	
Condition	Does not exist
Deficiency	Inspected
<b>HEATING PLANT</b>	
Instance on Basement	3- Fair
Is there a water meter on the boiler make-up water piping?	Inspected
Observed Operational?	Yes
Burner Manufacturer	No
Burner Model	GORDOL-PIATT
Burner Type	F12.1-GO-50
Heating Plant Oil Number	Dual Fuel (Gas/Oil)
<b>Boiler Auxiliaries</b>	
Instance on Basement	2
<b>Boiler Auxiliary Piping</b>	
Instance on Basement	Inspected
Instance Condition	Inspected
Deficiency	3- Fair
<b>Boiler Emergency Stop Switch</b>	
Instance on Basement	No deficiencies recorded
Instance Condition	Inspected
Deficiency	3- Fair
<b>Boiler Feedwater System</b>	
Instance on Basement	No deficiencies recorded
Instance Condition	Inspected
Deficiency	3- Fair
<b>Boiler Feedwater Treatment(Automatic)</b>	
Instance on Basement	No deficiencies recorded
Instance Condition	Inspected
Deficiency	3- Fair
<b>Boiler Flue Exhaust</b>	
Instance on Basement	No deficiencies recorded
Instance Condition	Inspected
Deficiency	3- Fair
<b>Boiler Make-up Water Backflow Preventer</b>	
Instance on Basement	No deficiencies recorded
Instance Condition	Inspected
Deficiency	3- Fair
<b>Boiler Room Steam And Condensate Piping</b>	
Instance on Basement	No deficiencies recorded
Instance Condition	Inspected
Deficiency	3- Fair
<b>Boiler Safety Valve</b>	
Instance on Basement	No deficiencies recorded
Instance Condition	Inspected
Deficiency	3- Fair
<b>Boiler System</b>	
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
Instance on Basement	Inspected
<b>Coal-fired Boiler</b>	
Instance on Basement	Does not exist
<b>Hot Water Boiler</b>	
Instance on Basement	Does not exist
<b>Modular Boiler</b>	
Instance on Basement	Does not exist
<b>Steam Boiler</b>	
Instance on Basement	Inspected
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	4,548
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	A. L. Eastmond & Sons Inc.
EquipmentId	112488-01
Capacity/Size Quantity	4548
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	4,548
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	A. L. Eastmond & Sons Inc.
EquipmentId	112488-02
Capacity/Size Quantity	4548
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2003
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Fuel System</b>	
Instance on Basement	Inspected
<b>Boiler Fresh Air Louver/Damper</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Type	Automatic
Deficiency	No deficiencies recorded
<b>Burner/Burner Control Panel</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Fuel Oil Storage/Supply System</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Gas Trains And Vent At The Boiler</b>	
Instance on Basement	Inspected

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<b>HEATING PLANT</b>	
<b>Fuel System</b>	
<b>Gas Trains And Vent At The Boiler</b>	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Enclosed IDF Room</b>	Inspected
Instance on Rooms B-43B, 145A, 245A, 345A, 445A, 544	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Rooms B-43B, 145A, 245A, 345A, 445A, 544	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms B-43B, 145A, 245A, 345A, 445A, 544
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>KITCHEN</b>	Inspected
Instance on Basement	Inspected
<b>CO Detector</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Gas System</b>	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	DEFECTIVE MASTER GAS CONTROL VALVE
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Grease Trap</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Fire Suppression System</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>KITCHEN</b>	
<b>Hot Water Temperature Booster</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Kitchen Sink</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>MDF Room</b>	
Instance on Room 229	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Room 229	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE DEMO ROOM</b>	
Instance on Rooms 328, 334, 338	Inspected
Alternative Use	Yes
<b>Acid Waste Neutralizing Tank</b>	
Instance on Rooms 328, 334, 338	Does not exist
<b>CO Detector</b>	
Instance on Rooms 328, 334, 338	Not required
<b>Emergency Shower</b>	
Instance on Rooms 328, 334, 338	Does not exist
<b>Eye Wash</b>	
Instance on Rooms 328, 334, 338	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Rooms 328, 334, 338	Does not exist
<b>Hood Exhaust Fan</b>	
Instance on Rooms 328, 334, 338	Does not exist
<b>Fixed Laboratory Hood</b>	
Instance on Rooms 328, 334, 338	Does not exist
<b>Laboratory Sink</b>	
Instance on Rooms 328, 334, 338	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Rooms 328, 334, 338	Does not exist
<b>SCIENCE LAB</b>	
Instance on Room 325	Inspected
Alternative Use	No
Instance on Room 425	Inspected
Alternative Use	No
Instance on Rooms 327, 333	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 325	Does not exist
Instance on Room 425	Does not exist
Instance on Rooms 327, 333	Does not exist
<b>CO Detector</b>	
Instance on Room 325	Inspected
Instance Condition	1- Good

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>CO Detector</b>	
Deficiency	No deficiencies recorded
Instance on Room 425	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Rooms 327, 333	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Emergency Shower</b>	
Instance on Room 325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 425	Does not exist
Instance on Rooms 327, 333	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Eye Wash</b>	
Instance on Room 325	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 325 (1 of 2)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Room 425	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 425
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 327, 333	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Room 325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 425	Does not exist
Instance on Rooms 327, 333	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Room 325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 425	Does not exist

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Question	Response
<b>SCIENCE LAB</b>	
<b>Hood Exhaust Fan</b>	
Instance on Rooms 327, 333	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Fixed Laboratory Hood</b>	
Instance on Room 325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 425	Does not exist
Instance on Rooms 327, 333	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Laboratory Sink</b>	
Instance on Room 325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 425	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 425
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 327, 333	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Rooms 327, 333
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Make-up Air Unit</b>	
Instance on Room 325	Does not exist
Instance on Room 425	Does not exist
Instance on Rooms 327, 333	Does not exist
<b>SCIENCE PREP ROOM</b>	
Instance on Room 331	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 331	Does not exist
<b>CO Detector</b>	
Instance on Room 331	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Emergency Shower</b>	
Instance on Room 331	Inspected
Instance Condition	3- Fair

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Question	Response
<b>SCIENCE PREP ROOM</b>	
<b>Emergency Shower</b>	
Deficiency	No deficiencies recorded
<b>Eye Wash</b>	
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Fixed Laboratory Hood</b>	
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Laboratory Sink</b>	
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Room 331	Does not exist
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
	Inspected
<b>Dry Sprinkler Alarm Valve Assembly</b>	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
<b>Wet Sprinkler Alarm Valve Assembly</b>	
	Does not exist
<b>Fire Booster Pump Assembly</b>	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
<b>Roof Tank</b>	
	Does not exist
<b>Siamese Connection</b>	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
<b>Sprinkler Head</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	MER B-49 (painted, 1), Penthouse West MER (obstructed, 1)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Sprinkler Piping</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>Standpipe System</b>	
	Inspected
<b>Hose Valve Assembly</b>	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded



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<b>Question</b>	<b>Response</b>
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
<b>Standpipe System</b>	
<b>Piping</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Water Gong</b>	Does not exist
<b>SWIMMING POOL</b>	
	Does not exist
<b>VENTILATION</b>	
Is the building Mechanically ventilated?	Inspected
	Partial
<b>Exhaust Fan</b>	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
<b>Heating And Ventilating Unit</b>	Does not exist
<b>Metal Ductwork</b>	
	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	DEFECTIVE FIRE/SMOKE DAMPER
Deficiency Location/Instance	Room 124, Gymnasium, Penthouse East MER, Penthouse West MER
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Supply Fan</b>	Does not exist
<b>Unit Ventilator</b>	Does not exist