

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

**Mechanical Inspection**

**X475**


**Asset: JOHN F. KENNEDY HS - BRONX, 99 TERRACE VIEW AVENUE, BRONX, NY, 10463**

Inspection Id	Inspection Type	Time In	Last Edited
3386	MECHANICAL	2024-02-20 08:59AM	2024-04-07 11:01AM

**Asset Data**

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Steam Condensate Return Pumping System (1 of 2) Years: 2023 Systems: Fixtures - Drinking Fountains (~80%) Years: 2022 Systems: Terminal Unit Thermostatic Traps; Fixtures – Toilets, Urinals Years: 2021 Systems: Eye Wash for Science Demo Room 648; Sewage Ejector Pumps Years: 2019 Systems: 7th Floor Kitchen - Hood Exhaust Fan Years: 2017 Systems: Boiler Feedwater Treatment(Automatic); Steam Condensate Return Pumping System (1 of 2); Enclosed IDF Room - Dedicated A/C Equipment: Rooms G115, 265, 360A, 365, 465, 565, 623, 665, 723, 823, 865 (DX Split Systems, Room 360A window A/C unit); Science Demo Rooms 634, 638; Science Labs 614, 620, 622, 640, 646; Science Prep Rooms; Central Acid Waste Neutralizing Tanks; Electric Domestic Water Heater for Science Labs Years: 2016 Systems: Boiler Fresh Air Louver/Dampers; Sump Pump (1 of 2) Years: 2014
Are there fuel tanks?	Yes
Total # of above ground tanks	4
Total capacity of all above ground tanks in gal.	60,275
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	Basement Steam Condensate Return Pump Room; Boiler Room Mechanical Area; East and West MERs above Auditorium; MER 214; East and West Penthouse MERs.
Are there any spaces with Missing or Defective CO Detectors?	No
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Rooms A162, G112, 109, 220, 342, 753 (painted, 23)
Are there any Emergency Stop Switches with Missing Hammers?	Component: Boiler Room entrances Location: Boiler Emergency Stop Switch

**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Other	Defective (6)	Science Demo Room - Eye Wash	Rooms 606, 628, 630, 668, 672, 676	Edward Jones	Fireman	

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

**Mechanical Inspection**

**X475**

Yes	Defective Boiler Safety Auxiliary	(2)	Boiler Safety Valve	Boiler Room @ Boilers #1, #4	Edward Jones	Fireman
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**Inspection**

Question	Response
<b>Mechanical</b>	
<b>AIR CONDITIONING</b>	Inspected
<b>Chilled Water System</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>	Inspected
<b>Indoor Unit</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	UP TO 5 TONS:DEFECTIVE MOISTURE DRAINAGE (BASIN & TUBING)
Deficiency Location/Instance	7th Floor - Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	SF63119
<b>Outdoor Unit</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	UP TO 5 TONS:DEFECTIVE
Deficiency Location/Instance	1st Floor Roof above Room A150
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Dry Cooler</b>	Does not exist
<b>Packaged / Rooftop Unit</b>	Inspected
Instance	Main Roof
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Carrier
EquipmentId	AC-2
Capacity/Size Quantity	8
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2005
Source of Installation Year	Inspector Estimate
Source of Heating	N/A
Refrigerant Type	R-22
Deficiency	No deficiencies recorded
Instance	1st Floor Roof
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH

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

**Mechanical Inspection**

**X475**

Question	Response
<b>AIR CONDITIONING</b>	
<b>Packaged / Rooftop Unit</b>	
Manufacturer	AAON
EquipmentId	RTU-1
Capacity/Size Quantity	31
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2005
Source of Installation Year	Inspector Estimate
Source of Heating	Electric
Refrigerant Type	R-22
Deficiency	OVER 20 TONS:DEFECTIVE UNIT
Deficiency Location/Instance	1st Floor Roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Packaged Terminal A/C</b>	Does not exist
<b>Refrigerant Leak Detection System</b>	Does not exist
<b>Refrigerant Piping</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Return Fan</b>	Does not exist
<b>CENTRAL ACID WASTE NEUTRALIZING TANK</b>	
Condition	1- Good
Deficiency	No deficiencies recorded
<b>CLIMATE CONTROL SYSTEM</b>	
	Inspected
<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 TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Rooms 348B, 604, 606
Deficiency Quantity	3
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>	Does not exist
<b>COMPACTOR</b>	
	Does not exist
<b>CONVEYING</b>	
<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>	Inspected
Condition	3- Fair
Are all the existing escalators operable?	Yes

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

**Mechanical Inspection**

**X475**

Question	Response
<b>CONVEYING</b>	
<b>Escalator</b>	
Deficiency	No deficiencies recorded
<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
<b>Gravity System</b>	Does not exist
<b>Pressure Booster System</b>	Inspected
<b>Electric Pressure Booster System</b>	Inspected
Instance	Basement - Water Meter Room (serving Athletic Field)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pump
EquipmentId	N/A
Capacity/Size Quantity	1
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	10
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1985
Source of Installation Year	Inspector Estimate
Deficiency	DEFECTIVE PUMP
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	RUSTY/LEAKY VALVES AND PIPE FITTINGS
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Hydraulic/Pneumatic Booster System</b>	Does not exist
<b>Water Service</b>	Inspected
Instance	Basement - Sprinkler/Water Meter Room, Boiler Room Mechanical Area - Sprinkler/Water Meter Room
Instance Condition	3- Fair
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Sprinkler/Water Meter Room, Boiler Room Mechanical Area - Sprinkler/Water Meter Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL

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

**Mechanical Inspection**

**X475**

Question	Response
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Cold Water System</b>	
<b>Water Service</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Domestic Hot Water System</b>	
	Inspected
<b>Domestic Hot Water Remote Storage Tank</b>	
	Does not exist
<b>Domestic Water Heat Exchanger</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Electric Domestic Water Heater</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Gas Fired Domestic Water Heater</b>	
	Inspected
Instance	Boiler Room Mechanical Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Laars
EquipmentId	N/A
Capacity/Size Quantity	625
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	1990
Source of Installation Year	Inspector Estimate
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
<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
Condition	3- Fair
Deficiency	DEFECTIVE BACKFLOW PREVENTER
Deficiency Location/Instance	Boiler Room Mechanical Area
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	
	Inspected
<b>Interior Storm Piping</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Sewage/Waste/Vent Piping</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded

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

**Mechanical Inspection**

**X475**

Question	Response
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	
<b>Sewage Ejector Pump</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Sump Pump</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Staff Toilet Room 652A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Toilet</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Urinal</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Student</b>	
<b>Drinking Fountain</b>	Inspected
Condition	1- Good
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Corridor near Room 103, 826
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Lavatory/Sink</b>	Inspected
Condition	3- Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Girl's Toilet Room 107
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Locker Room Shower</b>	Inspected
Instance on 1st Floor Boys - Inside Room G193C	Inspected
Instance Condition	3- Fair
Alternative Use	Yes

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

**Mechanical Inspection**

**X475**

Question	Response
<b>FIXTURES</b>	
<b>Student</b>	
<b>Locker Room Shower</b>	
Deficiency	No deficiencies recorded
Instance on 2nd Floor Girls - Inside Room 212	Inaccessible
<b>Sink And Fountain Combo Unit</b>	
	Does not exist
<b>Toilet</b>	
Condition	Inspected
Deficiency	1- Good
<b>Urinal</b>	
Condition	Inspected
Deficiency	1- Good
<b>GAS FIRED FURNACE</b>	
	Does not exist
<b>GAS SERVICE</b>	
	Under construction
<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	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	AUXILIARY (VALVE, VENT):DEFECTIVE
Deficiency Quantity	Corridor near Boiler Room
Quantity Uom	2
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Violations	LEVEL 2
	No violations recorded
<b>Steam Heating</b>	
	Inspected
<b>F&amp;T/Steam Drip Trap</b>	
Condition	Inspected
Deficiency	3- Fair
<b>MER Steam and Condensate Piping</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>Steam Condensate Return Piping</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	DEFECTIVE/LEAKS
Deficiency Quantity	Crawlspace
Quantity Uom	10
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Violations	LEVEL 2
	No violations recorded
<b>Steam Condensate Return Pumping System</b>	
Condition	Inspected
Deficiency	1- Good
Deficiency Location/Instance	DEFECTIVE
Deficiency Quantity	Basement Steam Condensate Return Pump Room
Quantity Uom	1
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Violations	LEVEL 2
	No violations recorded

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

***Mechanical Inspection***

**X475**

<b>Question</b>	<b>Response</b>
<b>HEATING</b>	
<b>Steam Heating</b>	
<b>Steam Piping</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Terminal Unit Thermostatic Trap</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Steam supplied by External Sources</b>	Does not exist
<b>Unit Heater/Cabinet Heater</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	East and West MERs above Auditorium; MER 214; East and West Penthouse MERs
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>HEATING PLANT</b>	Inspected
Instance on 1st Floor	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	Preferred Utilities
Burner Model	BHE9-3A4
Burner Type	Oil
Heating Plant Oil Number	4
<b>Boiler Auxiliaries</b>	
Instance on 1st Floor	Inspected
<b>Boiler Auxiliary Piping</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Boiler Emergency Stop Switch</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	MISSING HAMMER
Deficiency Location/Instance	Boiler Room Entrances
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Boiler Feedwater System</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	FEEDWATER PUMP: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



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

**Mechanical Inspection**

**X475**

Question	Response
<b>HEATING PLANT</b>	
<b>Boiler Auxiliaries</b>	
<b>Boiler Feedwater Treatment(Automatic)</b>	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Boiler Flue Exhaust</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Boiler Make-up Water Backflow Preventer</b>	
Instance on 1st Floor	Does not exist
<b>Boiler Room Steam And Condensate Piping</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Boiler Safety Valve</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boilers #1, #4
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Boiler System</b>	
Instance on 1st Floor	Inspected
<b>Coal-fired Boiler</b>	
Instance on 1st Floor	Does not exist
<b>Hot Water Boiler</b>	
Instance on 1st Floor	Does not exist
<b>Modular Boiler</b>	
Instance on 1st Floor	Does not exist
<b>Steam Boiler</b>	
Instance on 1st Floor	Inspected
Instance on 1st Floor	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	56288-1
Capacity/Size Quantity	12594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented

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

**Mechanical Inspection**

**X475**

Question	Response
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Steam Boiler</b>	
Installation Year	1972
Source of Installation Year	Documented
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	56288-2
Capacity/Size Quantity	12594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1972
Source of Installation Year	Documented
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	56288-3
Capacity/Size Quantity	12594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1972
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	9,778
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	56288-4
Capacity/Size Quantity	12594
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1972
Source of Installation Year	Documented

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

***Mechanical Inspection***

**X475**

Question	Response
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Steam Boiler</b>	
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Fuel System</b>	
Instance on 1st Floor	Inspected
<b>Boiler Fresh Air Louver/Damper</b>	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Type	Automatic
Deficiency	DEFECTIVE LOUVER
Deficiency Location/Instance	Boiler Room @ Boiler #2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Burner/Burner Control Panel</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Fuel Oil Storage/Supply System</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	FUEL OIL LEVEL GAUGE:DEFECTIVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Gas Trains And Vent At The Boiler</b>	
Instance on 1st Floor	Does not exist
<b>Enclosed IDF Room</b>	
Instance on 1st Floor	Inspected
Instance on Room 105, Closet inside Room 485A, Rooms 243A, 523, 765	Inspected
Instance on Rooms 265, 360A, 365, 465, 565, 723, 823, 865	Inspected
Instance on Rooms G115, 623	Inspected
Instance on Rooms Rooms G102, 243A, 665	Inaccessible
<b>Dedicated A/C Equipment</b>	
Instance on Room 105, Closet inside Room 485A, Rooms 243A, 523, 765	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Room 105, Closet inside Room 485A, Rooms 523, 765
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL

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

***Mechanical Inspection***

**X475**

<b>Question</b>	<b>Response</b>
<b>Enclosed IDF Room</b>	
<b>Dedicated A/C Equipment</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 265, 360A, 365, 465, 565, 723, 823, 865	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms G115, 623	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Rooms G115, 623
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>KITCHEN</b>	Inspected
Instance on 3rd Floor	Inspected
Instance on 4th Floor	Inspected
Instance on 5th Floor	Inspected
Instance on 7th Floor	Inspected
Instance on 8th Floor	Inspected
<b>CO Detector</b>	
Instance on 3rd Floor	Not required
Instance on 4th Floor	Not required
Instance on 5th Floor	Not required
Instance on 7th Floor	Not required
Instance on 8th Floor	Not required
<b>Gas System</b>	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Does not exist
Instance on 5th Floor	Does not exist
Instance on 7th Floor	Does not exist
Instance on 8th Floor	Does not exist
<b>Grease Trap</b>	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 7th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 8th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood</b>	
Instance on 3rd Floor	Inspected

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

***Mechanical Inspection***

**X475**

Question	Response
<b>KITCHEN</b>	
<b>Hood</b>	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 7th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 8th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 7th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 8th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 7th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on 8th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Hood Fire Suppression System</b>	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Does not exist
Instance on 5th Floor	Does not exist
Instance on 7th Floor	Does not exist

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

***Mechanical Inspection***

**X475**

<b>Question</b>	<b>Response</b>
<b>KITCHEN</b>	
<b>Hood Fire Suppression System</b>	
Instance on 8th Floor	Does not exist
<b>Hot Water Temperature Booster</b>	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Does not exist
Instance on 5th Floor	Does not exist
Instance on 7th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 8th Floor	Does not exist
<b>Kitchen Sink</b>	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	Missing Air Gap
Deficiency Location/Instance	3rd Floor Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	SF63062
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	MISSING INDIRECT WASTE
Deficiency Location/Instance	4th Floor Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	SF33947
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	Missing Air Gap
Deficiency Location/Instance	5th Floor Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	SF91733
Instance on 7th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 8th Floor	Inspected
Instance Condition	3- Fair
Deficiency	Missing Air Gap
Deficiency Location/Instance	8th Floor Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	SF33946

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

***Mechanical Inspection***

**X475**

Question	Response
<b>MDF Room</b>	Inspected
Instance on Room 424C	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Room 424C	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>SCIENCE DEMO ROOM</b>	Inspected
Instance on Room 606	Inspected
Alternative Use	No
Instance on Room 612	Inspected
Alternative Use	No
Instance on Room 648	Inspected
Alternative Use	No
Instance on Rooms 604, 626, 662	Inspected
Alternative Use	Yes
Instance on Rooms 628, 630, 668, 672, 676	Inspected
Alternative Use	No
Instance on Rooms 634, 638	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 606	Does not exist
Instance on Room 612	Does not exist
Instance on Room 648	Does not exist
Instance on Rooms 604, 626, 662	Does not exist
Instance on Rooms 628, 630, 668, 672, 676	Does not exist
Instance on Rooms 634, 638	Does not exist
<b>CO Detector</b>	
Instance on Room 606	Not required
Instance on Room 612	Not required
Instance on Room 648	Not required
Instance on Rooms 604, 626, 662	Not required
Instance on Rooms 628, 630, 668, 672, 676	Not required
Instance on Rooms 634, 638	Not required
<b>Emergency Shower</b>	
Instance on Room 606	Does not exist
Instance on Room 612	Does not exist
Instance on Room 648	Does not exist
Instance on Rooms 604, 626, 662	Does not exist
Instance on Rooms 628, 630, 668, 672, 676	Does not exist
Instance on Rooms 634, 638	Does not exist
<b>Eye Wash</b>	
Instance on Room 606	Inspected
Instance Condition	5- Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 606
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 612	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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

**Mechanical Inspection**

**X475**

Question	Response
<b>SCIENCE DEMO ROOM</b>	
<b>Eye Wash</b>	
Instance on Room 648	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Rooms 604, 626, 662	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 628, 630, 668, 672, 676	Inspected
Instance Condition	5- Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Rooms 628, 630, 668, 672, 676
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Rooms 634, 638	Does not exist
<b>Hood Exhaust Ductwork</b>	
Instance on Room 606	Does not exist
Instance on Room 612	Does not exist
Instance on Room 648	Does not exist
Instance on Rooms 604, 626, 662	Does not exist
Instance on Rooms 628, 630, 668, 672, 676	Does not exist
Instance on Rooms 634, 638	Does not exist
<b>Hood Exhaust Fan</b>	
Instance on Room 606	Does not exist
Instance on Room 612	Does not exist
Instance on Room 648	Does not exist
Instance on Rooms 604, 626, 662	Does not exist
Instance on Rooms 628, 630, 668, 672, 676	Does not exist
Instance on Rooms 634, 638	Does not exist
<b>Fixed Laboratory Hood</b>	
Instance on Room 606	Does not exist
Instance on Room 612	Does not exist
Instance on Room 648	Does not exist
Instance on Rooms 604, 626, 662	Does not exist
Instance on Rooms 628, 630, 668, 672, 676	Does not exist
Instance on Rooms 634, 638	Does not exist
<b>Laboratory Sink</b>	
Instance on Room 606	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 612	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 612
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded



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

***Mechanical Inspection***

**X475**

Question	Response
<b>SCIENCE DEMO ROOM</b>	
<b>Laboratory Sink</b>	
Instance on Room 648	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 604, 626, 662	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 628, 630, 668, 672, 676	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Rooms 628, 630, 668, 672, 676
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 634, 638	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Rooms 634, 638
Deficiency Quantity	2
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 606	Does not exist
Instance on Room 612	Does not exist
Instance on Room 648	Does not exist
Instance on Rooms 604, 626, 662	Does not exist
Instance on Rooms 628, 630, 668, 672, 676	Does not exist
Instance on Rooms 634, 638	Does not exist
<b>SCIENCE LAB</b>	
Instance on Room 554	Inspected
Alternative Use	No
Instance on Rooms 614, 622, 646	Inspected
Alternative Use	No
Instance on Rooms 620, 640	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 554	Does not exist
Instance on Rooms 614, 622, 646	Does not exist
Instance on Rooms 620, 640	Does not exist
<b>CO Detector</b>	
Instance on Room 554	Not required
Instance on Rooms 614, 622, 646	Not required
Instance on Rooms 620, 640	Not required
<b>Emergency Shower</b>	
Instance on Room 554	Does not exist
Instance on Rooms 614, 622, 646	Does not exist
Instance on Rooms 620, 640	Does not exist

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

**Mechanical Inspection**

**X475**

Question	Response
<b>SCIENCE LAB</b>	
<b>Emergency Shower</b>	
<b>Eye Wash</b>	
Instance on Room 554	Does not exist
Instance on Rooms 614, 622, 646	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 620, 640	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Room 554	Does not exist
Instance on Rooms 614, 622, 646	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 620, 640	Does not exist
<b>Hood Exhaust Fan</b>	
Instance on Room 554	Does not exist
Instance on Rooms 614, 622, 646	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 620, 640	Does not exist
<b>Fixed Laboratory Hood</b>	
Instance on Room 554	Does not exist
Instance on Rooms 614, 622, 646	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 620, 640	Does not exist
<b>Laboratory Sink</b>	
Instance on Room 554	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 614, 622, 646	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 620, 640	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Room 554	Does not exist
Instance on Rooms 614, 622, 646	Does not exist
Instance on Rooms 620, 640	Does not exist
<b>SCIENCE PREP ROOM</b>	
Instance on Rooms 616, 644	Inspected
Alternative Use	No
Instance on Rooms 618, 642	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Rooms 616, 644	Does not exist
Instance on Rooms 618, 642	Does not exist
<b>CO Detector</b>	
Instance on Rooms 616, 644	Not required
Instance on Rooms 618, 642	Not required
<b>Emergency Shower</b>	

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

***Mechanical Inspection***

**X475**

Question	Response
<b>SCIENCE PREP ROOM</b>	
<b>Emergency Shower</b>	
Instance on Rooms 616, 644	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 618, 642	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Eye Wash</b>	
Instance on Rooms 616, 644	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 618, 642	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Rooms 616, 644	Does not exist
Instance on Rooms 618, 642	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Rooms 616, 644	Does not exist
Instance on Rooms 618, 642	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Laboratory Hood</b>	
Instance on Rooms 616, 644	Does not exist
Instance on Rooms 618, 642	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Laboratory Sink</b>	
Instance on Rooms 616, 644	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 618, 642	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Rooms 616, 644	Does not exist
Instance on Rooms 618, 642	Does not exist
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
	Inspected
<b>Dry Sprinkler Alarm Valve Assembly</b>	Does not exist
<b>Wet Sprinkler Alarm Valve Assembly</b>	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Basement - Sprinkler/Water Meter Room, Boiler Room Mechanical Area - Sprinkler/Water Meter Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
<b>Fire Booster Pump Assembly</b>	Does not exist

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

**Mechanical Inspection**

**X475**

<b>Question</b>	<b>Response</b>
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
<b>Roof Tank</b>	Does not exist
<b>Siamese Connection</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Sprinkler Head</b>	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms A162, G112, 109, 220, 342, 753 (painted, 23)
Deficiency Quantity	23
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Sprinkler Piping</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Standpipe System</b>	Inspected
<b>Hose Valve Assembly</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE FIRE HOSE CABINET
Deficiency Location/Instance	3rd Floor Stair "C" (missing glass)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Piping</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Water Gong</b>	Does not exist
<b>SWIMMING POOL</b>	Does not exist
<b>VENTILATION</b>	Inspected
Is the building Mechanically ventilated?	Partial
<b>Exhaust Fan</b>	Inspected
Condition	2- Between Good and Fair
Approximate Total # of Fans	26-50
Deficiency	DEFECTIVE
Deficiency Location/Instance	East MER above Auditorium / Exhaust Fan #26; East Penthouse MER / Exhaust Fan #21 (defective bearing); Main roof / Exhaust Fans # E35, E40, E42, E44
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Heating And Ventilating Unit</b>	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	West Penthouse MER / HV-13
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

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

***Mechanical Inspection***

**X475**

Question	Response
<b>VENTILATION</b>	
<b>Heating And Ventilating Unit</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Metal Ductwork</b>	
Condition	Inspected
Are there any uninsulated ductwork by design in Mechanical rooms?	3- Fair
Are there chain operated dampers?	Yes
	No
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	1st Floor - Gymnasium 3/4
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Supply Fan</b>	Does not exist
<b>Unit Ventilator</b>	Does not exist