Building Condition Assessment Survey 2023-2024

| Asset: | REGION 2 ROC | B - BRONX, 1230 ZEREC | GA AVENUE, BF | RONX, NY, 1046 | 52 | |
|--------------|---------------------------|--|---------------|----------------|-------------------------------|--------------------|
| Inspection I | d Inspection Type | | | | Time In | Last Edited |
| 2 | 61 MECHANICAL | | | | 2023-10-17 08:58PM | 2023-11-15 03:45PM |
| sset Data | | | | | | |
| Question | | | | Answer | | |
| Have any Sy | ystems/Major Building C | Components been upgraded? | | Systems: | Electric Domestic Water Heate | rs |
| | | 1 10 | | Years: | 2020 | |
| | | | | Systems: | Sewage Ejector Pump (1 of 2) | |
| | | | | Years: | 2017 | |
| Are there fu | el tanks? | | | No | | |
| Total # of w | ater main service entries | to the asset | | 1 | | |
| MERs/Fan I | Rooms Locations | | | None | | |
| Are there an | ny spaces with Missing o | r Defective CO Detectors? | | No | | |
| Are there an | ny Painted/Obstructed Sp | rinkler Heads? | | Yes | | |
| Location(s) | - | | | Rooms 48 | 3, 76 (obstructed, 2) | |
| Are there an | y Emergency Stop Switch | ches with Missing Hammers? | | No compo | onents | |
| riority Cond | dition | | | | | |
| Exist I | Priority | Condition | Component | Location | Person(s) Person(s) | Photo |
| Last Year? (| Category | Description | Affected | Description | Notified Title | Image |
| No condition | n recorded | | | | | |
| nspection | | | | | | |
| Question | | | | Response | ; | |
| Mechanical | l | | | - | | |
| AIR CON | DITIONING | | | Inspected | | |
| | Water System | | | Does not | | |
| | | Piping, Pumps and Auxiliari | es | Does not | exist | |
| | Coil in Ductwork | · - · F - · · S) - · · · · · F · · · · · · · · · · · · · · · · · · · | | Does not | exist | |
| Cooling | | | | Does not | exist | |
| | it System | | | Does not | exist | |
| Dry Coc | oler | | | Does not | exist | |
| Package | ed / Rooftop Unit | | | Inspected | | |
| | Instance | | | Roof | | |
| | Instance Condition | | | 3- Fair | | |
| | Instance Quantity | | | 1 | | |
| | Instance Quantity Uom | | | EACH | | |
| | Manufacturer | | | Carrier | | |
| | EquipmentId | | | 1 | | |
| | Capacity/Size Quantity | | | 10 | | |
| | Capacity/Size UOM | | | Tons | | |
| | Source of Capacity/Siz | e | | Inspector | Estimate | |
| | Installation Year | | | 2003 | | |
| | Source of Installation Y | 'ear | | Documen | ted | |
| | Source of Heating | | | Gas | | |
| | Refrigerant Type | | | R-22 | | |
| | Deficiency | | | No deficie | encies recorded | |
| | Instance | | | Roof | | |
| | Instance Condition | | | 3- Fair | | |
| | Instance Quantity | | | 3 | | |
| | Instance Quantity Uom | | | EACH | | |
| | Manufacturer | | | Carrier | | |
| | EquipmentId | | | 2, 4, 5 | | |
| | Capacity/Size Quantity | | | 15 | | |
| | Capacity/Size UOM | | | Tons | | |
| | | | | | | |
| | Source of Capacity/Siz | e | | Inspector | Estimate | |

Building Condition Assessment Survey 2023-2024

| uestion | Response |
|---|---|
| AIR CONDITIONING | |
| Packaged / Rooftop Unit | |
| Source of Installation Year | Documented |
| Source of Heating | Gas |
| Refrigerant Type | R-22 |
| Deficiency | No deficiencies recorded |
| Instance | Roof |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Carrier |
| EquipmentId | 3 |
| Capacity/Size Quantity | 13 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2003 |
| Source of Installation Year | Documented |
| Source of Heating Refrigerant Type | Gas R-22 |
| Deficiency | No deficiencies recorded |
| | |
| Instance | Roof 3- Fair |
| Instance Condition | |
| Instance Quantity | 3 |
| Instance Quantity Uom | EACH |
| Manufacturer | Carrier |
| EquipmentId | 6, 7, 8 |
| Capacity/Size Quantity | 3 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2003 |
| Source of Installation Year | Documented |
| Source of Heating Refrigerant Type | Electric R-22 |
| Deficiency | No deficiencies recorded |
| | Does not exist |
| Packaged Terminal A/C | Does not exist Does not exist |
| Refrigerant Leak Detection System Refrigerant Piping | Does not exist Does not exist |
| Return Fan | Does not exist |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Does not exist |
| | |
| CLIMATE CONTROL SYSTEM | Does not exist |
| COMPACTOR | Does not exist |
| CONVEYING | Does not exist |
| DOMESTIC WATER SYSTEM | Inspected |
| Domestic Cold Water System | Inspected |
| Gravity System | Does not exist |
| Pressure Booster System | Does not exist |
| Water Service | Inspected |
| Instance | File Room 11 - Gas Meter Room or Sprinkler Valve Room |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| | Inspected |
| Domestic Hot Water System Domestic Hot Water Remote Storage Tools | Does not exist |
| Domestic Hot Water Remote Storage Tank Domestic Water Heat Exchanger | Does not exist Does not exist |

Building Condition Assessment Survey 2023-2024

| | | Aos |
|---|-------------------------------------|-----|
| uestion | Response | |
| DOMESTIC WATER SYSTEM | | |
| Domestic Hot Water System | | |
| Electric Domestic Water Heater | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| 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 | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected | |
| Interior Storm Piping | Inspected | |
| Condition | 2- Between Good and Fair | |
| Deficiency | DEFECTIVE/LEAKS | |
| Deficiency Location/Instance | Bullpen Office Area | |
| Deficiency Quantity | 20 | |
| Quantity Uom | L.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| | Inspected | |
| Sewage/Waste/Vent Piping Condition | 2- Between Good and Fair | |
| | | |
| Deficiency | SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS | |
| Deficiency Location/Instance | Room 31 - Toilet Room | |
| Deficiency Quantity | 10 | |
| Quantity Uom | L.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Sewage Ejector Pump | Inspected | |
| Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Sump Pump | Does not exist | |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not exist | |
| TIXTURES | Inspected | |
| Staff And Other | Inspected | |
| Janitor Sink | Does not exist | |
| Lavatory/Sink | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Toilet | Inspected | |
| Condition | 3- Fair | |
| | | |
| Deficiency | No deficiencies recorded | |
| Urinal | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Student | Inspected | |
| Drinking Fountain | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Lavatory/Sink | Does not exist | |

Building Condition Assessment Survey 2023-2024

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|---|--------------------------------|
| Duestion | Response |
| FIXTURES | |
| Student | |
| Locker Room Shower | Does not exist |
| Sink And Fountain Combo Unit | Does not exist |
| Toilet | Does not exist |
| Urinal | Does not exist |
| GAS FIRED FURNACE | Inspected |
| Condition | 3- Fair |
| Deficiency | NOT IN USE |
| Deficiency Location/Instance | Roof (2 of 2) |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | NO ACTION |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 1 |
| Violations | No violations recorded |
| GAS SERVICE | Inspected |
| | Inspected |
| Gas Distribution Piping Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| | |
| Gas Meter Room Exhaust Fan | Does not exist |
| Gas Meter Room Vent | Does not exist Does not exist |
| Gas Pressure Booster | Does not exist Does not exist |
| CO/Gas Leak Detection | |
| HEATING | Inspected |
| Heating Coil In Ductwork | Does not exist |
| Hydronic Heating | Does not exist Does not exist |
| Radiator/Convector/Fin Tube | Does not exist Does not exist |
| Steam Heating | Does not exist Does not exist |
| Steam supplied by External Sources Unit Heater/Cabinet Heater | |
| Condition | Inspected 3- Fair |
| | No deficiencies recorded |
| Deficiency | |
| HEATING PLANT | Does not exist |
| Enclosed IDF Room | Does not exist |
| KITCHEN | Does not exist |
| MDF Room | Inspected |
| Instance on Room 082 | Inspected |
| Dedicated A/C Equipment | |
| Instance on Room 082 | Inspected |
| Instance Condition | 3- Fair |
| 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 | Does not exist |
| Fire Booster Pump Assembly | Does not exist |
| Roof Tank | Does not exist |
| Siamese Connection | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Sprinkler Head | Inspected |

Building Condition Assessment Survey 2023-2024

| uestion | Response | | |
|---|-----------------------------|--|--|
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | | | |
| Sprinkler Head | | | |
| Condition | 3- Fair | | |
| Deficiency | DEFECTIVE/DETERIORATED | | |
| Deficiency Location/Instance | Room 48, 76 (obstructed, 2) | | |
| Deficiency Quantity | 2 | | |
| Quantity Uom | EACH | | |
| Potential Action | REPLACE | | |
| Urgency of Action | PRIORITY 5 | | |
| Purpose of Action | LEVEL 6 | | |
| Violations | No violations recorded | | |
| Sprinkler Piping | Inspected | | |
| Condition | 2- Between Good and Fair | | |
| Deficiency | No deficiencies recorded | | |
| Standpipe System | Does not exist | | |
| Water Gong | Does not exist | | |
| SWIMMING POOL | Does not exist | | |
| VENTILATION | Inspected | | |
| Is the building Mechanically ventilated? | Yes | | |
| Exhaust Fan | Inspected | | |
| 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 | 2- Between Good and Fair | | |
| 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 | | |