Building Condition Assessment Survey 2018-2019

Mechanical Inspection X465

School:	EAGLE ACADEMY FOR YOUNG MEN - BRONX, 4143 3RD AVENUE, BRONX, NY, 10457		
InspectionId	Inspection Type	Time In	Last Edited
4587	MECHANICAL	2019-05-08 08:33AM	2019-06-25 12:08AM
Asset Data			

Question	Answer
Have any Systems/Major Building Components been upgraded?	No System Upgraded
Are there fuel tanks?	Yes
Total # of above ground tanks	1
Total capacity of all above ground tanks in gal.	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	2
MERs/Fan Rooms Locations	Water Service Room B12D, Ejector Room B12E, MER 429, PH
	MER
Are there any spaces with Missing or Defective CO Detectors?	Science Lab 425
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
No	Defective Kitchen Gas System	Defective Shut-Off Switch	Gas System	Kitchen	Brandon Aviles	Handyman	
Yes	Other	Flue Exhaust Collar poorly attached	Other (PBS Related)	Penthouse - Hot Water Heater Room	Brandon Aviles	Handyman	

Inspection

Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Does not exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist
Cooling Coil in Ductwork	Does not exist
Cooling Tower	Does not exist
Dry Cooler	Does not exist
DX Split System	Inspected
Indoor Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Packaged / Rooftop Unit	Inspected
Instance	Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Governair
EquipmentId	RTU-1

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Question	Response

Question	Response
AIR CONDITIONING	
Packaged / Rooftop Unit	
Capacity/Size Quantity	130
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Governair
EquipmentId	RTU-2
Capacity/Size Quantity	58
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Governair
EquipmentId	RTU-3
Capacity/Size Quantity	60
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate 2010
Installation Year Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Governair
EquipmentId	RTU-4
Equipmentid Capacity/Size Quantity	80
Capacity/Size Quantity Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Governair
EquipmentId	RTU-5
Capacity/Size Quantity	60
Capacity/Size UOM	Tons

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Question	Response
AIR CONDITIONING	
Packaged / Rooftop Unit	
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	OVER 20 TONS:REFRIGERANT LEAKS
Deficiency Location/Instance	Roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Packaged Terminal A/C	Does not exist
Refrigerant Piping	Inspected
	1- Good
Condition	
Deficiency	No deficiencies recorded
Return Fan	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Inspected
Instance	Throughout
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
<u></u>	EACH
Instance Quantity Uom	
Building Area Covered by Operational System	0-20%
Installation Year	2010
Source of Installation Year	Documented
Deficiency	DEFECTIVE SYSTEM
Deficiency Location/Instance	Throughout
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Electric System	Does not exist
Hybrid System	Does not exist
Pneumatic System	Does not exist
COMPACTOR	Inspected
Condition	1- Good
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 135A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
CONVEYING	Inspected
	Does not exist
Ash Hoist	
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	1- Good

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estion	Response	
CONVEYING		
Elevator		
Are all the existing elevators operable?	No	
Deficiency	No deficiencies recorded	
Escalator	Does not exist	
Non-auditorium Handicap Lift - Stair	Does not exist	
Non-auditorium Handicap Lift - Vertical	Does not exist	
Sidewalk Elevator	Does not exist	
OOMESTIC WATER SYSTEM	Inspected	
Domestic Cold Water System	Inspected	
Gravity System	Does not exist	
Pressure Booster System	Inspected	
Electric Pressure Booster System	Inspected	
Instance	Water Service Room B12D	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Federal Pump	
EquipmentId	N/A	
Capacity/Size Quantity	2	
Capacity/Size UOM	Total # Pumps	
Capacity/Size 2 Quantity	6	
Capacity/Size 2 UOM	Total Pumps HP	
Source of Capacity/Size	Documented	
Installation Year	2010	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Hydraulic/Pneumatic Booster System	Does not exist	
Water Service	Inspected	
Instance	Water Service Room B12D	
Instance Condition	1- Good	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Deficiency	No deficiencies recorded	
Domestic Hot Water System	Inspected	
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Domestic Water Heat Exchanger	Does not exist	
Electric Domestic Water Heater	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Fired Domestic Water Heater	Inspected	
Instance	PH MER	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Lochinvar	
EquipmentId	N/A	
Capacity/Size Quantity	495	
Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity	0	
Capacity/Size 2 Quantity Capacity/Size 2 UOM	Gallons	
Source of Capacity/Size	Documented	
Source of Capacity Size	Documented	

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Source of Installation Year	Documented
Deficiency	DEFECTIVE FLUE EXHAUST
Deficiency Location/Instance	PH MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Oil Fired Domestic Water Heater	Does not exist
Domestic Water Distribution Piping	Inspected
Condition	1- Good
Deficiency	DEFECTIVE BACKFLOW PREVENTER
Deficiency Location/Instance	Room 309C
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Sump Pump	Does not exist
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
Enclosed IDF Room	
Instance on Room B12B	Inspected
Dedicated A/C Equipment	
Instance on Room B12B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 109C
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lavatory/Sink	Inspected
Lavatory/Sink	поросно

uestion	Response
TIXTURES	
Staff And Other	
Lavatory/Sink	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Does not exist
Student	Inspected
Drinking Fountain	Inspected
Condition	2- Between Good and Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Corridor across Rooms 105, 305; Gymnasium
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lavatory/Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Tio deficiences recorded
Instance on Inside Room B10	Inaccessible
Instance Quantity	1
Instance Quantity Uom	EACH
Instance on Inside Room B6	Inaccessible
Instance Quantity	1
Instance Quantity Uom	EACH
Sink And Fountain Combo Unit	Does not exist
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boy's Toilet Room 401
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Urinal	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not exist
	Inspected

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Question	Response
GAS SERVICE	
CO/Gas Leak Detection	Inspected
Instance	Building Exterior - Gas Meter Room; PH MER
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Gas Distribution Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Does not exist
Gas Pressure Booster	Inspected
Instance	Building Exterior - Gas Meter Room
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	Spencer
EquipmentId	N/A
Capacity/Size Quantity	1
Capacity/Size UOM	HP
Source of Capacity/Size	Documented
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Does not exist
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Heating	Does not exist
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
HEATING PLANT	Does not exist
KITCHEN	
Instance on 2nd Floor	Inspected
CO Detector	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas System	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE SHUT-OFF SWITCH
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

Question	Response	
KITCHEN		
Gas System		
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Grease Trap	10 Violations recorded	
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood	No deficielles recorded	
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	No deficielles recorded	
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	140 deficiences recorded	
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	No deficielles recorded	
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
-	No deficiencies recorded	
Deficiency Deficiency	No deficiencies recorded	
Hot Water Temperature Booster Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	No deficiencies recorded	
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	140 deficiences recorded	
MDF Room Instance on Room 309D	Inspected	
	nispected	
Dedicated A/C Equipment Instance on Room 309D	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not exist	
SCIENCE LAB	Y 1	
Instance on Room 425	Inspected	
Alternative Use	No	
Instance on Rooms 323	Inspected	
Alternative Use	No	
Instance on Room 325	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 425	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 323	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	

uestion	Response	
SCIENCE LAB	•	
Acid Waste Neutralizing Tank		
Instance on Room 325	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector		
Instance on Room 425	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
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 323	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 325	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Emergency Shower		
Instance on Room 425	Does not exist	
Instance on Rooms 323	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 325	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Eye Wash		
Instance on Room 425	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 323	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 323	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance on Room 325	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood		
Instance on Room 425	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 323	Does not exist	
Instance on Room 325	Does not exist	

uestion	Response	
SCIENCE LAB		
Hood Exhaust Ductwork		
Instance on Room 425	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 323	Does not exist	
Instance on Room 325	Does not exist	
Hood Exhaust Fan		
Instance on Room 425	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 323	Does not exist	
Instance on Room 325	Does not exist	
Laboratory Sink		
Instance on Room 425	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 323	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 325	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	1 to deficiencies recorded	
Instance on Room 425	Does not exist	
Instance on Rooms 323	Does not exist	
Instance on Rooms 325	Does not exist	
SCIENCE PREP ROOM	Does not exist	
Instance on Room 423	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank	INU	
Instance on Room 423	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	100 deficiences recorded	
Instance on Room 423	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	No deficiences recorded	
Emergency Shower Instance on Room 423	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	No deficiences recorded	
Eye Wash Instance on Room 423	Inspected	
Instance Condition	2- Between Good and Fair	
	No deficiencies recorded	
Deficiency Fixed Laboratory Hand	No deficiencies recorded	
Fixed Laboratory Hood	Tananatad	
Instance on Room 423	Inspected 2- Between Good and Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 423 Instance Condition	Inspected 2- Between Good and Fair	

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uestion	Response	
SCIENCE PREP ROOM		
Hood Exhaust Ductwork		
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
Instance on Room 423	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink		
Instance on Room 423	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Room 423	Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not exist	
Fire Booster Pump Assembly	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Roof Tank	Does not exist	
Siamese Connection	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
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	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SWIMMING POOL	Does not exist	
VENTILATION	Inspected	
Exhaust Fan	Inspected	
Condition	1- Good	
Approximate Total # of Fans	1-25	
Deficiency	DEFECTIVE MOTOR	
Deficiency Location/Instance	Roof / GX-3, TX	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Heating And Ventilating Unit	Does not exist	
Metal Ductwork	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Supply Fan	Does not exist	
Unit Ventilator	Does not exist	