

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

K149

Asset: P.S. 149 - BROOKLYN, 700 SUTTER AVENUE, New York, 11207

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|--------------------|
| ME : K149 | Mechanical | 2023-11-14 8:02 AM | 2023-11-29 9:59 AM |

Asset Data

| Question | Answer |
|--|--|
| Are there fuel tanks? | Yes |
| Total # of above ground tanks | 1 |
| Total capacity of all above ground tanks in gal. | 10,000 |
| 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 | 3 |
| MERs/Fan Rooms Locations | None |
| Are there any spaces with Missing or Defective CO Detectors? | No |
| Are there any Emergency Stop Switches with Missing Hammers? | No |
| Are there any Painted/Obstructed Sprinkler Heads? | Yes |
| Location(s) | Sprinkler Control Room, Auditorium Storage Room, 1 st Floor Principal's Storage Room |
| Have any Systems/Major Building Components been upgraded? | Yes |
| | Systems: Electric Domestic Hot Water Heater, Gas Fired Domestic Hot Water Heater, Steam Condensate Return Pumping System |
| | Years: 2023 |
| | Systems: Climate Control System - Electric System (Heat Timer) |
| | Years: 2022 |
| | Systems: Climate Control System - Temperature Control Thermostats, Terminal Unit Control Valves; F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps; Exhaust Fans |
| | Years: 2016 |
| | Systems: MDF Room - Dedicated A/C Equipment (DX Split System); DX Split System for Telephone Closet inside Room 114 |
| | Years: 2015 |
| | Systems: Fixtures - Student: Drinking Fountains (50%) |
| | Years: 2013 |

Priority Condition

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
|-------------------------------------|-----------------------------------|------------------------------|--|------------------------------------|--------------------|-----------------|-------------|------------|
| Yes | Defective Boiler Safety Auxiliary | Leaking Boiler Safety Valves | HEATING PLANT Boiler Auxiliaries Boiler Safety Valve | Boiler Room/ Boiler #1 (2 of 4) | Kenneth VanBrunt | Custodian | Sent to DSF | |

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 |
| DX Split System | Inspected |
| Indoor Unit | Inspected |

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| Question | Response |
|---|--|
| AIR CONDITIONING | |
| DX Split System | |
| Indoor Unit | |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Outdoor Unit | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Dry Cooler | Does not Exist |
| Packaged / Rooftop Unit | Does not Exist |
| Packaged Terminal A/C | Does not Exist |
| Refrigerant Leak Detection System | Does not Exist |
| Refrigerant Piping | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Return Fan | Does not Exist |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Does not Exist |
| CLIMATE CONTROL SYSTEM | Inspected |
| BMS | Does not Exist |
| Pneumatic System | 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 | Principal's Office, Gymnasium |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Hybrid System | Does not Exist |
| Electric System | Inspected |
| Instance | Throughout (Heat Timer) |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 81-100% |
| Deficiency | No deficiencies recorded |
| 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 | Inspected |

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| Question | Response |
|---|--|
| DOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Pressure Booster System | |
| Electric Pressure Booster System | Inspected |
| Instance | Sub-Basement |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Thrush |
| Equipment | N/A |
| Capacity/Size Quantity | 2 |
| Capacity/Size UOM | Total # Pumps |
| Capacity/Size2 Quantity | 10 |
| Capacity/Size2 UOM | Total Pumps HP |
| Source of Capacity/Size | Documented |
| Installation Year | 2000 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Hydraulic/Pneumatic Booster System | Does not Exist |
| Water Service | Inspected |
| Instance | Sub-Basement North |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Sub-Basement North |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Instance | Sub-Basement Sprinkler Control Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Sub-Basement Sprinkler Control Room |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water Remote Storage Tank | Inspected |
| Condition | 2 - Between Good and Fair |

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| Question | Response |
|--|--------------------------|
| DOMESTIC WATER SYSTEM | |
| Domestic Hot Water System | |
| Domestic Hot Water Remote Storage Tank | Inspected |
| Deficiency | No deficiencies recorded |
| Domestic Water Heat Exchanger | Does not Exist |
| Electric Domestic Water Heater | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Heat Pump Domestic Water Heater | Does not Exist |
| Gas Fired Domestic Water Heater | Inspected |
| Instance | Boiler Room |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Lochinvar |
| Equipment | N/A |
| Capacity/Size Quantity | 399 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size2 Quantity | 0 |
| Capacity/Size2 UOM | Gallons |
| Source of Capacity/Size | Documented |
| Installation Year | 2023 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Oil Fired Domestic Water Heater | Does not Exist |
| Domestic Water Distribution Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected |
| Interior Storm Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Sewage/Waste/Vent Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Sewage Ejector Pump | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Sump Pump | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not Exist |
| FIXTURES | Inspected |
| Staff And Other | Inspected |
| Janitor Sink | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lavatory/Sink | Inspected |
| Condition | 3 - Fair |

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| Question | Response |
|-------------------------------------|---|
| FIXTURES | |
| Staff And Other | |
| Lavatory/Sink | Inspected |
| Deficiency | No deficiencies recorded |
| Toilet | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE FLUSHOMETER VALVE |
| Deficiency Location/Instance | Principal's Office |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Urinal | Does not Exist |
| Student | Inspected |
| Drinking Fountain | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Cafeteria |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Lavatory/Sink | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Rooms 321, 322, 323, 422, 424 |
| Deficiency Quantity | 7 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Locker Room Shower | Does not Exist |
| Sink And Fountain Combo Unit | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Toilet | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE FLUSHOMETER VALVE |
| Deficiency Location/Instance | Rooms 110, 222, 323 |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |

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|------------------------------------|--|
| FIXTURES | |
| Student | |
| Toilet | |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Urinal | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency | No deficiencies recorded |
| GAS FIRED FURNACE | |
| Does not Exist | |
| GAS SERVICE | |
| Inspected | |
| Gas Distribution Piping | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Gas Meter Room Exhaust Fan | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Gas Meter Room Vent | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Gas Pressure Booster | |
| Does not Exist | |
| CO/Gas Leak Detection | |
| Instance | Inspected |
| Instance Condition | Boiler Room, Gas Meter Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 2000 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| HEATING | |
| Inspected | |
| Heating Coil In Ductwork | |
| Does not Exist | |
| Hydronic Heating | |
| Does not Exist | |
| Radiator/Convactor/Fin Tube | |
| Condition | Inspected |
| Condition | 3 - Fair |
| Deficiency | RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD |
| Deficiency Location/Instance | Main Office |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | AUXILIARY (VALVE, VENT): DEFECTIVE |
| Deficiency Location/Instance | 2nd Floor by Stairway D |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |

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|---|--|
| HEATING | |
| Radiator/Convactor/Fin Tube | |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Steam Heating | Inspected |
| F&T/Steam Drip Trap | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| MER Steam and Condensate Piping | Does not Exist |
| Steam Condensate Return Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE VALVE |
| Deficiency Location/Instance | Sub-Basement North by the Water Main |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Room 424 |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Steam Condensate Return Pumping System | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Steam Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Room 424 |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | DEFECTIVE VALVE |
| Deficiency Location/Instance | Basement staircase by exit 1, Room 417 |
| Deficiency Quantity | 3 |

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|--|---------------------------|
| HEATING | |
| Steam Heating | |
| Steam Piping | |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Terminal Unit Thermostatic Trap | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair |
| Deficiency Location/Instance | DEFECTIVE/DETERIORATED |
| Deficiency Quantity | Room 117 |
| Quantity Uom | 1 |
| Potential Action | EACH |
| Urgency of Action | REPLACE |
| Purpose of Action | PRIORITY 3 |
| Deficiency Photo1 | LEVEL 2 |
| Violations | No photo recorded |
| | No violations recorded. |
| Steam supplied by External Sources | |
| | Does not Exist |
| Unit Heater/Cabinet Heater | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| | No deficiencies recorded |
| HEATING PLANT | |
| Replacement Quantity | Inspected |
| Replacement Uom | 12,996 |
| Instance on Sub-Basement | MBH Net |
| Burner Type | Inspected |
| Heating Plant Oil Number | Dual Fuel (Gas/Oil) |
| Is there a water meter on the boiler make-up water piping? | 2 |
| Observed Operational? | Yes |
| Burner Exists? | Yes |
| Burner Manufacturer | Yes |
| Burner Model Number | Gordon-Piatt |
| | F14-GO-50 |
| Boiler Auxiliaries | |
| Instance on Sub-Basement | Inspected |
| Boiler Auxiliary Piping | |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Boiler Emergency Stop Switch | |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Boiler Feedwater System | |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | FEEDWATER PUMP: DEFECTIVE |
| Deficiency Location/Instance | Boiler Room/ leak |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |

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| Question | Response |
|--|---------------------------|
| HEATING PLANT | |
| Boiler Auxiliaries | |
| Boiler Feedwater System | |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Boiler Feedwater Treatment(Automatic) | |
| Instance on Sub-Basement | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | 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 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Boiler Flue Exhaust | |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Boiler Make-up Water Backflow Preventer | |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Boiler Room Steam And Condensate Piping | |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Boiler Safety Valve | |
| Instance on Sub-Basement | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Boiler Room/ Boiler #1 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Boiler System | |
| Instance on Sub-Basement | Inspected |
| Coal-fired Boiler | |
| Instance on Sub-Basement | Does not Exist |
| Hot Water Boiler | |
| Instance on Sub-Basement | Does not Exist |

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| Question | Response |
|--------------------------|----------------------------|
| HEATING PLANT | |
| Boiler System | |
| Hot Water Boiler | |
| Modular Boiler | |
| Instance on Sub-Basement | Does not Exist |
| Steam Boiler | |
| Instance on Sub-Basement | Inspected |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 6,498 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | A. L. Eastmond & Sons Inc. |
| Equipment | 13282-01 |
| Capacity/Size Quantity | 6,498 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 2000 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 6,498 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | A. L. Eastmond & Sons Inc. |
| Equipment | 13282-02 |
| Capacity/Size Quantity | 6,498 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 2000 |
| Source of Installation | Documented |
| Deficiency | RUSTED CASING |
| Deficiency Quantity | 5 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | LEAKY/PLUGGED TUBES |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Fuel System | Inspected |

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| Question | Response |
|--|---------------------------|
| HEATING PLANT | |
| Fuel System | |
| Instance on Sub-Basement | Inspected |
| Boiler Fresh Air Louver/Damper | |
| Do Boiler Combustion Air Louvers exist? | Yes |
| Type | Automatic |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE ACTUATOR |
| 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 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Burner/Burner Control Panel | |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fuel Oil Storage/Supply System | |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Gas Trains And Vent At The Boiler | |
| Instance on Sub-Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Enclosed IDF Room | |
| Instance on Room 423 | Inspected |
| Dedicated A/C Equipment | |
| Instance on Room 423 | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DOES NOT EXIST |
| Deficiency Location/Instance | Room 423 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| KITCHEN | |
| Instance on Basement | Inspected |
| CO Detector | |
| Instance on Basement | Not Required |
| Gas System | |
| Instance on Basement | Does not Exist |
| Grease Trap | |
| Instance on Basement | Inspected |

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|---|---|
| KITCHEN | |
| Grease Trap | |
| Instance on Basement | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DEFECTIVE/CLOGGED |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Hood | |
| Instance on Basement | Does not Exist |
| Hood Exhaust Ductwork | |
| Instance on Basement | Does not Exist |
| Hood Exhaust Fan | |
| Instance on Basement | Does not Exist |
| Hood Fire Suppression System | |
| Instance on Basement | Does not Exist |
| Hot Water Temperature Booster | |
| Instance on Basement | Does not Exist |
| Kitchen Sink | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| MDF Room | |
| Instance on Room 101 | Inspected |
| Dedicated A/C Equipment | |
| Instance on Room 101 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE DEMO ROOM | |
| SCIENCE LAB | |
| SCIENCE PREP ROOM | |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | |
| Dry Sprinkler Alarm Valve Assembly | |
| Wet Sprinkler Alarm Valve Assembly | |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fire Booster Pump Assembly | |
| Roof Tank | |
| Siamese Connection | |
| Sprinkler Head | |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Sprinkler Control Room, Auditorium Storage Room, 1 st Floor Principal's Storage Room |

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| Question | Response |
|---|---------------------------|
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | |
| Sprinkler Head | |
| Deficiency Quantity | 7 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Sprinkler Piping | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Standpipe System | |
| Condition | Does not Exist |
| Water Gong | |
| Condition | Does not Exist |
| SWIMMING POOL | |
| Condition | Does not Exist |
| VENTILATION | |
| Is the building mechanically ventilated? | Inspected |
| Condition | Yes |
| Exhaust Fan | |
| Approximate Total # of Fans | Inspected |
| Condition | 1-25 |
| Deficiency | 2 - Between Good and Fair |
| Heating And Ventilating Unit | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Metal Ductwork | |
| Are there any uninsulated ductwork by design in Mechanical Rooms? | Inspected |
| Are there chain operated dampers? | No |
| Condition | No |
| Deficiency | 3 - Fair |
| Supply Fan | |
| Approximate Total # of Fans | Inspected |
| Condition | 1-5 |
| Deficiency | 3 - Fair |
| Deficiency Location/Instance | NOT IN USE |
| Deficiency Quantity | Sub-Basement |
| Quantity Uom | 3 |
| Potential Action | EACH |
| Urgency of Action | NO ACTION |
| Purpose of Action | PRIORITY 1 |
| Deficiency Photo1 | LEVEL 1 |
| Violations | No photo recorded |
| Unit Ventilator | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency | No deficiencies recorded |