Asset:	MADISO	N AF - BROOKI	YN, 3787 BED	FORD AVEN	UE, New York,	11229		
Inspection I	d Inspection	п Туре				Time In		Last Edited
ME : K4	26 Mechanic	al				2024-03-	21 8:37 AM	2024-04-01 3:17 F
sset Data								
Question					Answer			
Are there fuel	tanks?				Yes			
	ove ground tank				2			
	_	ound tanks in gal.			550			
	ow ground tank				0			
	_	round tanks in gal.			0			
		entries to the asset			1			
	ooms Locations		CO D-44		None			
Are there any Location(s)	spaces with Mi	issing or Defective (O Detectors?		Yes Boiler Roo	·m		
` '	Emergency Sto	op Switches with Mi	ssing Hammers?		No	1111		
•		cted Sprinkler Head	•		No			
-		ilding Components l			Yes			
nave any sys	acms/wajor bu	numg Components (occii upgraded:		Systems:	Terminal Unit Th	nermostatic Trans	
					Years:	2016	iermostatie Traps	
					Systems:	Fixtures - Toilets		
					Years:	2013		
riority Conditi	ion							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Other	Boiler Flue Exhaust improperly attached to the boiler	HEATING PLANT Boiler Auxiliaries Boiler Flue Exhaust	Boiler Room	Jim Lamanna	Handyman	Sent to DSF	
spection								
Question					Respons	se		
Mechanical								
AIR CONDI	TIONING				Does not	t Exist		
CLIMATE (CONTROL SY	STEM			Inspecte	d		
BMS					Does not			
Pneumatic	System				Does not	t Exist		
Hybrid System			Does not	t Exist				
					Inspecte	 d		
Electric System Instance			Through					
_	stance Condition	1			3 - Fair	out		
	stance Quantity				1			
	stance Quantity	Llom			EACH			
		vered by Operationa	1 System		81-100%			
		vered by Operationa	ı əyətdii			iencies recorded		
Deficiency COMPACTOR			Does not					
CONVEYING			Does not					
	DOMESTIC WATER SYSTEM Domestic Cold Water System				Inspecte	d		
					Inspecte			

stion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	Does not Exist
Water Service	Inspected
Instance	Boiler Room
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Boiler Room
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.
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
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.
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Electric Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
RAIN/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	Does not Exist
Sump Pump	Does not Exist

		K	
uestion	Response		
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		
Deficiency	No deficiencies recorded		
Toilet	Inspected		
Condition	2 - Between Good and 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	Inspected		
Condition	3 - Fair		
Deficiency	CRACKED/PHYSICAL DAMAGE		
Deficiency Location/Instance	Girls Toilet Room		
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.		
Locker Room Shower	Inspected		
Instance on 1st Floor - East	Inspected		
Instance Condition	3 - Fair		
Alternative use	No		
Deficiency	No deficiencies recorded		
Instance on 1st Floor - West	Inspected		
Instance Condition	3 - Fair		
Alternative use	No		
Deficiency	No deficiencies recorded		
Sink And Fountain Combo Unit	Does not Exist		
Toilet	Inspected		
Condition	3 - Fair		
Deficiency	CRACKED/PHYSICAL DAMAGE		
Deficiency Location/Instance	1st Floor - West Lockers Room		
Deficiency Quantity	1		
Quantity Uom	EACH		
Potential Action	REPLACE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		

uestion	Response
FIXTURES	-
Student	
Toilet	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Does not Exist
HEATING	Inspected
Heating Coil In Ductwork	Does not Exist
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	1st Floor - East and West Locker and Shower Rooms
Deficiency Quantity	6
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.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Does not Exist
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Replacement Quantity	522
Replacement Uom	MBH Net

anical Inspection	D	
estion	Response	
EATING PLANT		
Burner Type Heating Plant Oil Number	Oil 2(B10)	
Is there a water meter on the boiler make-up water piping?	No	
Burner Exists?	Yes	
Burner Manufacturer Burner Model Number	ABC/SUNRAY Corporation PHC 34	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping	•	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Does not Exist	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Does not Exist	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	BOILER BREECHING: DEFECTIVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Does not Exist	
Boiler Room Steam And Condensate Piping	Does not Exist	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on Basement	Inspected	
Coal-fired Boiler		
Instance on Basement	Does not Exist	
Hot Water Boiler		
Instance on Basement	Does not Exist	
Modular Boiler		
Instance on Basement	Does not Exist	

uestion	Response	
	Response	
HEATING PLANT Poilor System		
Boiler System Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	522	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	Yes	
Instance Manufacturer	Weil-McLain	
Equipment	7485-05	
Capacity/Size Quantity	718	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Documented	
Installation Year	1960	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper	Inspected	
Do Boiler Combustion Air Louvers exist?	Yes	
Type	Fixed Louver	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on Basement	Does not Exist	
Enclosed IDF Room	Does not Exist	
MDF Room	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Does not Exist	
VENTILATION	Does not Exist	