Asset:	JEFFERSO	ON AF - BROOI	KLYN, 125-08 I	FLATLANDS	AVENUE, New	York, 11208		
Inspection I	ld Inspection	Type				Time In		Last Edited
ME : K4	36 Mechanical	l				2024-05	-07 8:37 AM	2024-05-21 5:49 F
sset Data								
Question					Answer			
Are there fue	l tanks?				No			
		entries to the asset			1			
MERs/Fan Rooms Locations				Field House	e MER			
Are there any Spaces with Missing or Defective CO Detectors?				No No				
Are there any Emergency Stop Switches with Missing Hammers? Are there any Painted/Obstructed Sprinkler Heads?				No				
-		ding Components l			Yes			
	•				Systems:	CO/Gas Leak Do	etection	
					Years:	2016		
					Systems:	Unit Heater/Cab	inet Heater (1 of	2)
					Years:	2015		
riority Condit	ion							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Defective CO/Gas Leak Detection	Defective System	GAS SERVICE CO/Gas Leak Detection	Field House MER, Water/Gas Meter Room	Eric Colombo	Handyman	Discarded	
No	Defective CO/Gas Leak Detection	Control Panels indicate Fault	GAS SERVICE CO/Gas Leak Detection	Field House MER, Water/Gas Meter Room	Eric Colombo	Handyman	Sent to DSF	
spection								
Question					Respons	e		
					-			
Mechanical					Does not	Exist		
	TIONING							
AIR CONDI	TIONING	TEM			Does not	Exist		
AIR CONDI	CONTROL SYS	TEM			Does not			
AIR CONDI	CONTROL SYS	TEM			Does not	Exist		
AIR CONDICTION OF COMPACTO CONVEYING	CONTROL SYS OR IG				Does not	Exist Exist		
COMPACTO CONVEYIN DOMESTIC	CONTROL SYS OR IG C WATER SYST	EM			Does not Does not Inspected	Exist Exist		
CONVEYINDOMESTIC	CONTROL SYS OR IG C WATER SYST Cold Water Syst	EM			Does not Does not Inspected Inspected	Exist Exist		
COMPACTO CONVEYIN DOMESTIC Gravity	CONTROL SYS OR IG C WATER SYST Cold Water Syst System	EM em			Does not Does not Inspected Inspected Does not	Exist Exist I Exist		
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nnical Inspection	K4
stion	Response
DMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
Installation Year	1973
Source of Installation	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Water/Gas Meter 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	Water/Gas Meter 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	Water/Gas Meter 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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Field House MER
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected
Instance	Field House MER
Instance Condition	3 - Fair

	Th.	
uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
Gas Fired Domestic Water Heater		
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	A.O. Smith	
Equipment	N/A	
Capacity/Size Quantity	1,000	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	0	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	1973	
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	DEFECTIVE VALVE	
Deficiency Location/Instance	Water/Gas Meter 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.	
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	Does not Exist	
Sump Pump	Does not Exist	
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	
	CRACKED/PHYSICAL DAMAGE	
Deficiency	CRACKED/PHYSICAL DAMAGE Custodian Office	
Deficiency Overtity		
Deficiency Quantity	1	

anical Inspection		K43
estion	Response	
IXTURES		
Staff And Other		
Lavatory/Sink		
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations 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	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	1st Floor Varsity Locker 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.	
Lavatory/Sink	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on 1st Floor - Boys	Inspected	
Instance Condition	3 - Fair	
Alternative use	No	
Deficiency	No deficiencies recorded	
Instance on 1st Floor - Girls	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	No deficiencies recorded	
Urinal	Inspected	
Condition	3 - Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	1st Floor Boys Toilet Room	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	

	K430
Response	
Inspected	
LEVEL 2	
No photo recorded	
No violations recorded.	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Inspected	
Field House MER, Water/Gas Meter Room	
3 - Fair	
1	
EACH	
Does not Exist	
Inspected	
1 - Good	
No deficiencies recorded	
Does not Exist	
Inspected	
Partial	
	Inspected LEVEL 2 No photo recorded No violations recorded: Inspected 3 - Fair No deficiencies recorded Inspected Inspected Joes not Exist Inspected Field House MER, Water/Gas Meter Room I EACH REPAIR PRIORITY 5 LEVEL 6 No photo recorded No violations recorded. Inspected Inspected Inspected Field House MER, Water/Gas Meter Room I EACH Dese not Exist Inspected Field House MER, Water/Gas Meter Room I I EACH I DEFECTIVE SYSTEM Field House MER, Water/Gas Meter Room I I EACH REPAIR PRIORITY 5 LEVEL 6 No photo recorded No violations recorded. Inspected Does not Exist

Building Condition Assessment Survey 2023 - 2024

K436 Mechanical Inspection Question Response VENTILATION **Exhaust Fan** Inspected Approximate Total # of Fans 1-25 Condition 2 - Between Good and Fair Deficiency No deficiencies recorded **Heating And Ventilating Unit** Does not Exist **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical Rooms? Yes Are there chain operated dampers? No Condition 3 - Fair Deficiency No deficiencies recorded **Supply Fan** Does not Exist **Unit Ventilator** Does not Exist