| Asset: | P.S. 207 AN | <u>NNEX - BROOI</u> | <u>KLYN, 3874 FI</u> | <u>LATLANDS</u> A | VENUE, New Y | York, 11234 | |
|--|--|---------------------------------|-----------------------|-------------------------|---|--|-------------------------|
| Inspection Id | d Inspection | Туре | | | | Time In | Last Edited |
| ME : K72 | 29 Mechanica | 1 | | | | 2024-03-26 12:35 PM | 2024-06-06 2:08 P |
| set Data | | | | | | | |
| Question | | | | | Answer | | |
| Are there fuel | tanks? | | | | Yes | | |
| | ove ground tanks | | | | 0 | | |
| 1 2 | | ound tanks in gal. | | | 0 | | |
| Total # of below ground tanks Total capacity of all below ground tanks in gal. | | | 1 5,000 | | | | |
| | _ | entries to the asset | | | 3,000 1 | | |
| | ooms Locations | entries to the asset | | | - | idensate Return Pumping System F | Room 129A |
| | | ssing or Defective (| CO Detectors? | | No | | |
| • | • | p Switches with Mi | | | No | | |
| Are there any | Painted/Obstruc | eted Sprinkler Head | ls? | | No | | |
| Have any Syst | tems/Major Buil | ding Components | been upgraded? | | Yes | | |
| | | | | | Systems: | Fixture - Student: Toilets (80%) |) |
| | | | | | Years: | 2022 | |
| | | | | | Systems: | MDF Room - Dedicated A/C Ed System, 1 of 2) | quipment (DX Split |
| | | | | | Years: | 2018 | |
| | | | | | Systems: | Electric Domestic Water Heater | rs (3 of 5); MDF Room - |
| | | | | | · | Dedicated A/C Equipment (Wir | |
| | | | | | Years: | 2016 | |
| | | | | | Systems: | DX Split Systems for Cafeteria | |
| | | | | | Years: | 2013 | |
| iority Conditi | ion | | | | | | |
| | | ~ | C | T4' | Person(s) | D () TOTAL CL | PhotoImage |
| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Notified | Person(s) Title Status | 1 notomage |
| Condition Exist Last Year? No condition reco | Category | | | | | Person(s) Title Status | Thotomage |
| Condition Exist Last Year? No condition reconspection | Category | | | | Notified | ., | Thotomage |
| Condition Exist Last Year? No condition reconspection Question | Category | | | | | ., | Thotomage |
| Condition Exist Last Year? No condition reconspection Question Mechanical | Category orded | | | | Notified Respons | se | Thotomage |
| Condition Exist Last Year? No condition reconspection Question Mechanical AIR CONDITION | Category orded TIONING | | | | Notified Respons Inspected | se d | Thotomage |
| Condition Exist Last Year? No condition reconspection Question Mechanical AIR CONDITION Chilled Wa | Category orded TIONING ater System | Description | Affected | Description | Respons Inspected Does not | se d t Exist | Thotomage |
| Condition Exist Last Year? No condition reconspection Question Mechanical AIR CONDITION Chilled Wa Condenser | Category orded TIONING ater System Water Distribu | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not | se d t Exist t Exist | Thotomage |
| Condition Exist Last Year? No condition reconspection Question Mechanical AIR CONDITION Chilled Water Cooling | Category orded TIONING ater System Water Distribution of the Ductwork | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not | se d t Exist t Exist | Thotomage |
| Condition Exist Last Year? No condition reconspection Question Mechanical AIR CONDITION Chilled Wa Condenser | Category orded TIONING ater System Water Distribution of the Ductwork | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not | d t Exist t Exist t Exist | Thomage |
| Condition Exist Last Year? No condition reconspection Question Mechanical AIR CONDITION Chilled Water Cooling | Category orded TIONING ater System Water Distribution Ductwork ower | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not Does not Does not | d t Exist t Exist t Exist t Exist | Thotomage |
| Condition Exist Last Year? No condition reconspection Question Mechanical AIR CONDITION Condenser Cooling Co Cooling To | Category orded TIONING ater System Water Distribution in Ductwork ower ystem | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not Does not Does not | d t Exist t Exist t Exist t Exist | Thomage |
| Condition Exist Last Year? No condition reconspection Question Mechanical AIR CONDITION Chilled Wa Condenser Cooling Co Cooling To DX Split Sy | Category orded TIONING ater System Water Distribution Ductwork ower ystem Juit | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not Does not Does not Inspected Inspected | d t Exist t Exist t Exist t Exist | Thomage |
| Condition Exist Last Year? No condition reconstruction Question Mechanical AIR CONDITION Chilled Water Condenser Cooling Condition DX Split Sylindoor U Condition | Category orded TIONING ater System Water Distribution Ductwork ower ystem Juit | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not Does not Does not Inspected Inspected 2 - Betw | d t Exist t Exist t Exist t Exist d d | Thomage |
| Condition Exist Last Year? No condition reconstruction Question Mechanical AIR CONDITION Chilled Water Condenser Cooling Condition DX Split Sylindoor U Condition | Category orded TIONING ater System Water Distribution pil in Ductwork ower ystem Juit ion ficiency | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not Does not Does not Inspected Inspected 2 - Betw No defic Inspected | d t Exist t Exist t Exist t Exist d d deen Good and Fair ciencies recorded d | Thomage |
| Condition Exist Last Year? No condition reconstruction Question Mechanical AIR CONDITION Condenser Cooling Co Cooling To DX Split Sy Indoor U Condition Outdoor Conditien Condi | Category orded TIONING ater System Water Distribution oil in Ductwork ower ystem Unit ion ficiency Unit ion | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not Does not Does not Inspected 1nspected 2 - Betw No defic Inspected 2 - Betw | d t Exist t Exist t Exist t Exist d d een Good and Fair iencies recorded d een Good and Fair | Thomage |
| Condition Exist Last Year? No condition reconstruction Spection Question Mechanical AIR CONDITION Chilled Wan Condenser Cooling Condition DX Split Syndoor Undoor Undoor Condition Condition | Category orded TIONING ater System Water Distributed by the control of the co | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not Does not Does not Inspected Inspected 2 - Betw No defic Inspected 2 - Betw No defic | d t Exist t Exist t Exist t Exist d d een Good and Fair ciencies recorded d een Good and Fair | Thomage |
| Condition Exist Last Year? No condition reconstruction Question Mechanical AIR CONDITION Chilled Wastion Condenser Cooling Condition DX Split Synthemical Condition Outdoor Condition Definition Condition Condition Condition Definition Condition Con | Category orded TIONING ater System Water Distributed in Ductwork ower ystem Unit ion ficiency Unit ion ficiency | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not Does not Does not Inspected 1nspected 2 - Betw No defic Inspected 2 - Betw | d t Exist t Exist t Exist t Exist d d een Good and Fair ciencies recorded d een Good and Fair | Thomage |
| Condition Exist Last Year? No condition reconstruction Question Mechanical AIR CONDITION Chilled Wastion Condenser Cooling Condition DX Split Synthemical Condition Outdoor Condition Definition Condition Condition Condition Definition Condition Con | Category orded TIONING ater System Water Distributed by the control of the co | Description Ition: Piping, Pun | Affected | Description | Respons Inspected Does not Does not Does not Inspected Inspected 2 - Betw No defic Inspected 2 - Betw No defic | d t Exist t Exist t Exist t Exist d d een Good and Fair iencies recorded d een Good and Fair iencies recorded t Exist | Thomage |
| Condition Exist Last Year? No condition reconstruction Question Mechanical AIR CONDITION Chilled Water Cooling Condenser Cooling To DX Split Sy Indoor U Condition Def Outdoor Condition Def Dry Cooler Packaged / | Category orded TIONING ater System Water Distributed in Ductwork ower ystem Unit ion ficiency Unit ion ficiency | Description Ition: Piping, Pun | Affected | Description | Response Inspected Does not Does not Does not Inspected Inspected 2 - Betw No defic Inspected 2 - Betw No defic Does not | d t Exist t Exist t Exist t Exist d d deen Good and Fair ciencies recorded d een Good and Fair ciencies recorded t Exist | Thomage |

| estion | Response |
|---|--|
| AIR CONDITIONING | |
| Refrigerant Piping | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| 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 | Main Lobby |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Main Lobby |
| 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. |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water System Domestic Hot Water Remote Storage Tank | Does not Exist |
| | Does not Exist |
| Domestic Water Heat Exchanger | |
| Electric Domestic Water Heater Condition | Inspected 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Gas Fired Domestic Water Heater | Does not Exist |
| | Does not Exist |
| Heat Pump Domestic Water Heater Oil Fired Domestic Water Heater | Does not Exist |
| | |
| Domestic Water Distribution Piping Condition | Inspected 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 | Does not Exist |

| uestion | Response | |
|---|----------------------------|--|
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected | |
| Sump Pump | | |
| 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 | |
| Deficiency | No deficiencies recorded | |
| Toilet | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Urinal | Does not Exist | |
| Student | Inspected | |
| Drinking Fountain | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Lavatory/Sink | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Locker Room Shower | Does not Exist | |
| Sink And Fountain Combo Unit | Does not Exist | |
| Toilet | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Urinal | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| GAS FIRED FURNACE | Does not Exist | |
| GAS SERVICE | Inspected | |
| Gas Distribution Piping | Does not Exist | |
| Gas Meter Room Exhaust Fan | Does not Exist | |
| Gas Meter Room Vent | Does not Exist | |
| Gas Pressure Booster | Does not Exist | |
| CO/Gas Leak Detection | Inspected | |
| Instance | Boiler Room (Co Detection) | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Installation Year | 2006 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| HEATING | Inspected | |
| Heating Coil In Ductwork | Does not Exist | |

| hanical Inspection | | K72 |
|---|-----------------------------------|-----|
| nestion | Response | |
| HEATING | | |
| Hydronic Heating | Does not Exist | |
| Radiator/Convector/Fin Tube | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Steam Heating | Inspected | |
| F&T/Steam Drip Trap | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| MER Steam and Condensate Piping | Does not Exist | |
| Steam Condensate Return Piping | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Steam Condensate Return Pumping System | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Steam Piping | Inspected | |
| Condition | 3 - Fair | |
| | No deficiencies recorded | |
| Deficiency Terminal Unit Thermostatic Trans | | |
| Terminal Unit Thermostatic Trap | Inspected 3 - Fair | |
| Condition | | |
| Deficiency | No deficiencies recorded | |
| Steam supplied by External Sources | Does not Exist | |
| Unit Heater/Cabinet Heater | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| HEATING PLANT | Inspected | |
| Replacement Quantity | 3,808 | |
| Replacement Uom | MBH Net | |
| Instance on Basement | Inspected | |
| Burner Type | Oil | |
| Heating Plant Oil Number Is there a water meter on the boiler make-up water piping? | 2(B10) Yes | |
| Observed Operational? | No | |
| Burner Exists? | Yes | |
| Burner Manufacturer | Power Flame | |
| Burner Model Number | WCR2-OB | |
| Boiler Auxiliaries | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | DEFECTIVE BOILER FEEDWATER PIPING | |
| 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. | |
| v Iolations | 140 violations recorded. | |

| nanical Inspection | | K72 |
|--|---------------------------|-----|
| estion | Response | |
| IEATING PLANT | | |
| Boiler Auxiliaries | | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater System | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater Treatment(Automatic) | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler_Flue Exhaust | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Make-up Water Backflow Preventer | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and 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 | |
| Steam Boiler | | |
| Instance on Basement | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1,904 | |
| | MBH Net | |
| Instance Quantity Uom Cast Iron Boiler? | | |
| | Yes Weil Met ein | |
| Instance Manufacturer | Weil-McLain | |
| Equipment | 113914-01 | |
| Capacity/Size Quantity | 1,904 | |
| Capacity/Size UOM | MBH Net | |
| Source of Capacity/Size | Documented | |

| chanical Inspection | | K729 |
|---|---------------------------|------|
| Question | Response | |
| HEATING PLANT | | |
| Boiler System | | |
| Steam Boiler | | |
| Installation Year | 2006 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Boiler Room | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1,904 | |
| Instance Quantity Uom | MBH Net | |
| Cast Iron Boiler? | Yes | |
| Instance Manufacturer | Weil-McLain | |
| Equipment | 113914-02 | |
| Capacity/Size Quantity | 1,904 | |
| Capacity/Size UOM | MBH Net | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2006 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Fuel System | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Fresh Air Louver/Damper | | |
| Do Boiler Combustion Air Louvers exist? | Yes | |
| Type | Automatic | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Burner/Burner Control Panel | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | OIL BURNER: DEFECTIVE | |
| Deficiency Location/Instance | Boiler Room | |
| 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. | |
| Fuel Oil Storage/Supply System | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Gas Trains And Vent At The Boiler | | |
| Instance on Basement | Does not Exist | |
| Enclosed IDF Room | Does not Exist | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | Inspected | |
| CO Detector | Not Required | |
| Instance on 1st Floor | Not Required | |

| hanical Inspection section | Response | |
|--|--------------------------------|--|
| KITCHEN | Response | |
| Gas System | Does not Exist | |
| Instance on 1st Floor | Does not Exist | |
| | | |
| Grease Trap Instance on 1st Floor | Inspected | |
| Condition | Inspected 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Fire Suppression System | Does not Exist | |
| Instance on 1st Floor | Does not Exist | |
| | | |
| Hot Water Temperature Booster Instance on 1st Floor | Does not Exist Does not Exist | |
| | | |
| Kitchen Sink | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | MISSING AIR GAP | |
| Deficiency Location/Instance | Kitchen (1 of 3) | |
| 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. | |
| IDF Room | Inspected | |
| Instance on Room 111 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 111 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| CIENCE DEMO ROOM | Does not Exist | |
| CIENCE LAB | Does not Exist | |
| CIENCE PREP ROOM | Does not Exist | |
| PRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected | |
| Dry Sprinkler Alarm Valve Assembly | Does not Exist | |
| | Does not Exist | |
| Wet Sprinkler Alarm Valve Assembly | | |
| Fire Booster Pump Assembly | Does not Exist | |
| Roof Tank | Does not Exist | |

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection K729 Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Siamese Connection Does not Exist Sprinkler Head Inspected Condition 3 - Fair Deficiency No deficiencies recorded Sprinkler Piping Inspected Condition 3 - Fair No deficiencies recorded Deficiency Standpipe System Does not Exist **Water Gong** Does not Exist SWIMMING POOL Does not Exist VENTILATION Inspected Is the building mechanically ventilated? Partial **Exhaust Fan** Inspected Approximate Total # of Fans 1-25 Condition 3 - Fair Deficiency No deficiencies recorded **Heating And Ventilating Unit** Inspected Condition 4 - Between Fair and Poor DEFECTIVE Deficiency Deficiency Location/Instance Roof **Deficiency Quantity** 1 **EACH** Quantity Uom Potential Action REPAIR Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical No Are there chain operated dampers? No Condition 3 - Fair Deficiency No deficiencies recorded **Supply Fan** Does not Exist **Unit Ventilator** Does not Exist