Asset:]	EL PUENTE	L HS - BROOM	XL 111, 230 110	OFER STREE	ET, New York, 1	11211	
Inspection Id	Inspection T	Гуре				Time In	Last Edited
ME : K778	Mechanical					2023-12-22 8:23 AM	2024-05-07 11:51 A
set Data							
Question					Answer		
Are there fuel tan	ks?				Yes		
Total # of above §	ground tanks				1		
Total capacity of	all above grou	nd tanks in gal.			3,000		
Total # of below g	ground tanks				0		
Total capacity of	all below grou	nd tanks in gal.			0		
Total # of water n	nain service en	ntries to the asset			1		
MERs/Fan Room	s Locations				None		
Are there any spa		•			No		
Are there any Em			-		No		
Are there any Pai		•			No		
Have any System	s/Major Buildi	ing Components	been upgraded?		Yes		
					Systems:	Heating Plant (except Boiler Emergency Stop Switch, Boiler Fresh Air Louver/Damper, Fuel Oil Storage Supp System); Climate Control System - Electric System (He- Timer); Gas Distribution Piping (50%)	
					Years:	2023	
					Systems:	Sump Pump	
					Years:	2021	
					Systems:	MDF Room - Dedicated A/C Eq of 2)	uipment (Window AC,
					Years:	2019	
ority Condition							
Condition Exist Ca Last Year?		Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title Status	PhotoImage
Condition Exist Ca Last Year? No condition recorde	itegory		_		3.7	Person(s) Title Status	PhotoImage
Condition Exist Ca Last Year?	itegory		_		3.7	Person(s) Title Status	PhotoImage
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Condition Exist Ca Last Year? No condition recordes Spection	itegory		_		Notified		PhotoImage
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Condition Exist Ca Last Year? No condition recorder Spection Question Mechanical	od DNING	Description	Affected		Notified Respons	se t Exist	PhotoImage
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anical Inspection	K7
stion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Boiler Room
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	B&G
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2008
Source of Installation	Documented
Deficiency	DEFECTIVE CONTROLS
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Water Meter Room 006
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lochinvar
Equipment	N/A
Capacity/Size Quantity	200

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	1 - Good
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Boys Toilet Room 004
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

hanical Inspection	K7
uestion	Response
FIXTURES	
Student	
Lavatory/Sink	
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	Does not Exist
Toilet	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Boys Toilet Room 004
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
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	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2008
Source of Installation	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	3 - Fair
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	1st Floor Multipurpose Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

hanical Inspection	K7
nestion	Response
HEATING	
Radiator/Convector/Fin Tube	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Stair B/4, Student's Toilet Room 410
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	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	1st Floor Multipurpose Room, Room 403, Stair A/4
Deficiency Quantity	3
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	Does not Exist
Steam Condensate Return Piping	Does not Exist
Steam Condensate Return Pumping System	Does not Exist
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement near Oil Tank Room
Deficiency Quantity	30
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.
Terminal Unit Thermostatic Trap	Does not Exist
Steam supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Does not Exist
HEATING PLANT	Inspected
Replacement Quantity	2,027
Replacement Uom	MBH Net

stion	Response	
EATING PLANT	Response	
Instance on Basement	Inspected	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2	
Is there a water meter on the boiler make-up water piping?	No	
Burner Exists? Burner Manufacturer	Yes	
Burner Model Number	Industrial Combustion VLG-34	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch	The deficiencies recorded	
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	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	1 - Good	
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	1 - Good	
Instance Quantity	2,027	

uestion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Supreme Boilers
Equipment	75715-01
Capacity/Size Quantity	3,264
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	2023
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? Type	Yes Mechanical
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	The deficiency recorded
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	BURNER CONTROL PANEL: MISSING BOILER MAKE-UF INTERLOCK
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.
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Rooms 412, 311, 212	Inspected
Dedicated A/C Equipment	Inspected
Instance on Rooms 412, 311, 212	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 412, 311, 212
Deficiency Quantity	3
Quantity Uom	EACH

chanical Inspection	K7
uestion	Response
Enclosed IDF Room	
Dedicated A/C Equipment	
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
KITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	Not Required
Instance on Basement	Not Required
Gas System	Does not Exist
Instance on Basement	Does not Exist
Grease Trap	Does not Exist
Instance on Basement	Does not Exist
Hood	Does not Exist
Instance on Basement	Does not Exist
Hood Exhaust Ductwork	Does not Exist
Instance on Basement	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Basement	Does not Exist
Hood Fire Suppression System	Does not Exist
Instance on Basement	Does not Exist
Hot Water Temperature Booster	Does not Exist
Instance on Basement	Does not Exist
Kitchen Sink	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
MDF Room	Inspected
Instance on Room 105	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 105	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 401/402	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Does not Exist
Instance on Room 401/402	Does not Exist
CO Detector	Inspected
Instance on Room 401/402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shower	Does not Exist
Instance on Room 401/402	Does not Exist
Eye Wash	Inspected
Instance on Room 401/402	Inspected

nanical Inspection		K77
estion	Response	
SCIENCE LAB		
Eye Wash	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Room 401/402	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Room 401/402	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood	Inspected	
Instance on Room 401/402	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink	Inspected	
Instance on Room 401/402	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 401/402	Does not Exist	
CIENCE PREP ROOM	Inspected	
Instance on Room 409	Inspected	
Alternative use	Yes	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 409	Does not Exist	
CO Detector	Not Required	
Instance on Room 409	Not Required	
Emergency Shower	Inspected	
Instance on Room 409	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Eye Wash	Inspected	
Instance on Room 409	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Room 409	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Room 409	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood	Inspected	
Instance on Room 409	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink	Inspected	

hanical Inspection		K778
nestion	Response	
SCIENCE PREP ROOM		
Laboratory Sink	Inspected	
Instance on Room 409	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 409	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	
Is the building mechanically ventilated?	No	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25	
Condition	3 - 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? Are there chain operated dampers?	No No	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Supply Fan	Does not Exist	
Unit Ventilator	Does not Exist	