| Asset: | P.S. 33 - (| QUEENS, 91-37 22 | 22 STREET, N | ew York, 11428 | 1 | | | |
|---|---|--|---|--|-----------------------|--|-------------------|--------------------------|
| Inspection I | d Inspectio | on Type | | | | Time In | | Last Edited |
| ME : Q0 | 33 Mechanic | al | | | | 2024-03- | -15 7:53 AM | 2024-03-22 4:28 PM |
| set Data | | | | | | | | |
| Question | | | | | Answer | | | |
| Are there fuel | tanks? | | | | Yes | | | |
| Total # of abo | ove ground tank | S | | | 2 | | | |
| Total capacity | of all above g | round tanks in gal. | | | 16,000 | | | |
| Total # of bel | ow ground tank | ζS | | | 0 | | | |
| Total capacity | of all below g | round tanks in gal. | | | 0 | | | |
| Total # of war | ter main service | e entries to the asset | | | 3 | | | |
| MERs/Fan Ro | ooms Locations | 3 | | | | n MER, Fan Roon Gravity Roof Tank | | or Gymnasium, |
| Are there any | spaces with M | issing or Defective C | O Detectors? | | Yes | | | |
| Location(s) | | | | | Kitchen | | | |
| Are there any | Emergency Sto | op Switches with Mis | sing Hammers? | | No | | | |
| Are there any | Painted/Obstru | icted Sprinkler Heads | 3? | | No | | | |
| Have any Sys | tems/Major Bu | ilding Components b | een upgraded? | | Yes | | | |
| | | | | | Systems: | Steam Condensa | te Return Pump | ing System |
| | | | | | Years: | 2022 | | |
| | | | | | Systems: | Boiler Safety Va | lves | |
| | | | | | Years: | 2021 | | |
| | | | | | Systems: | F&T/Steam Drip | Traps; Termina | al Unit Thermostatic Tra |
| | | | | | Years: | 2020 | | |
| | | | | | Systems: | CO/Gas Leak De | etection (1 of 2) | |
| | | | | | Years: | 2019 | | |
| | | | | | Systems: | Gas Fired Dome | stic Water Heate | er |
| | | | | | Years: | 2017 | | |
| | | | | | Systems: | Fixtures - Staff and Other: Toilets; Fixtures - Student: Toilets, Urinals (90%) 2016 | | ts; Fixtures - Student: |
| | | | | | Years: | | | |
| | | | | Systems: | Kitchen - Hot W | ater Temperatur | re Booster | |
| | | | | | Years: | 2013 | | |
| ority Conditi | ion | | | | | | | |
| riority Condition Exist ast Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
| es | Other | Old bird's nest blocking bell | Water Gong | Building Addition side of building | Parish Gaymon | Cleaner | Sent to DSF | |
| res | Other | Damaged Casing exposing electrical wires on unit to rain water | Air Conditioning/Pa ckage Rooftop Unit | Building Addition - Roof/RTAC-9 | Parish Gaymon | Cleaner | Sent to DSF | |
| spection | | | | | | | | |
| Question | | | | | Response | e | | |
| Mechanical | | | | | | | | |
| AIR CONDI | TIONING | | | | Inspected | | | |
| Chilled Wa | ater System | | | | Does not | | | |
| Chilled Water System | | | | PS | Does not | | | |
| Condensor | Condenser Water Distribution: Piping, Pumps and Auxiliaries | | | | DOES HOL | LAIST | | |
| | oil in Ductworl | | | | Does not | Driet | | |

| on | Q0 |
|------------------------|--|
| | Response |
| NG | |
| | Inspected |
| | Inspected |
| | 2 - Between Good and Fair |
| | No deficiencies recorded |
| | Inspected |
| | 2 - Between Good and Fair |
| , | No deficiencies recorded |
| | Does not Exist |
| p Unit | Inspected |
| | Building Addition - Roof |
| ondition | 3 - Fair |
| uantity | 2 |
| uantity Uom | EACH |
| | Gas |
| | R-22 |
| lanufacturer | Trane |
| | RTAC-1, RTAC-2 |
| ize Quantity | 20 |
| ize UOM | Tons |
| Capacity/Size | Inspector Estimate |
| ı Year | 1998 |
| Installation | Documented |
| , | No deficiencies recorded |
| | Building Addition - Roof |
| ondition | 3 - Fair |
| uantity | 9 |
| uantity Uom | EACH |
| Heating | Gas |
| t Type | R-22 |
| lanufacturer | Trane |
| | RTAC-3, RTAC-4, RTAC-5, RTAC-6, RTAC-7, RTAC-8, RTAC RTAC-10, RTAC11 |
| · | 9 |
| ize UOM | Tons |
| Capacity/Size | Inspector Estimate |
| Year | 1998 |
| Installation | Documented |
| | No deficiencies recorded |
| al A/C | Does not Exist |
| Detection System | Does not Exist |
| 5 | Inspected |
| | 2 - Between Good and Fair |
| | No deficiencies recorded |
| | Inspected |
| | 2 - Between Good and Fair |
| , | No deficiencies recorded |
| | |
| ASTE NEUTRALIZING TANK | Does not Exist |
| | NG NG Dep Unit Dep Unit Dep Unit Dep Unit Dep Unit Dep Unit Dep Unit Dep Unit Dep Unit Dep Unit Dep Unit Dep Uni |

| Q03 | |
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| Response | |
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| anical Inspection | Q0. |
|--|---|
| estion | Response |
| OMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Gravity System | |
| Roof Tank | |
| Deficiency Location/Instance | Penthouse Gravity Roof Tank Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | NO ACTION |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 1 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Pressure Booster System | Inspected |
| Electric Pressure Booster System | Inspected |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Federal Pump |
| Equipment | N/A |
| Capacity/Size Quantity | 3 |
| Capacity/Size UOM | Total # Pumps |
| Capacity/Size2 Quantity | 13 |
| Capacity/Size2 UOM | Total Pumps HP |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2000 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Hydraulic/Pneumatic Booster System | Does not Exist |
| Water Service | Inspected |
| Instance | Building Addition - Basement Fire Service Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Instance | Original Building - Basement Custodial Workshop |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Instance | Original Building - Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water Remote Storage Tank | Does not Exist |
| Domestic Water Heat Exchanger | Does not Exist |
| Electric Domestic Water Heater | Does not Exist |

| uestion | Response | |
|---|---------------------------|--|
| DOMESTIC WATER SYSTEM | Response | |
| Domestic Hot Water System | | |
| 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 | A.O. Smith | |
| Equipment | N/A | |
| Capacity/Size Quantity | 275 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size2 Quantity | 100 | |
| Capacity/Size2 UOM | Gallons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2009 | |
| Source of Installation | Inspector Estimate | |
| Deficiency | NOT IN USE | |
| Deficiency Location/Instance | Boiler Room | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | NO ACTION | |
| Urgency of Action | PRIORITY 1 | |
| Purpose of Action | LEVEL 1 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Instance | Boiler Room | |
| Instance Condition | 2 - Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | A.O. Smith | |
| Equipment | N/A | |
| Capacity/Size Quantity | 275 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size 2 Quantity | 100 | |
| Capacity/Size2 Quantity Capacity/Size2 UOM | Gallons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| 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 | |

| uestion | Response |
|--|--|
| DRAIN/WASTE/VENT AND STORM SYSTEM | • |
| Sewage/Waste/Vent Piping | |
| Condition | 3 - Fair |
| Deficiency | SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Boiler Room adjacent to the Electrical Room |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | INTERIOR FLOOR DRAIN: DEFECTIVE |
| Deficiency Location/Instance | Girls Toilet Room 357 |
| 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. |
| 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 | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET |
| Deficiency Location/Instance | Room 449 |
| 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 | CLOGGED/LEAKING |
| Deficiency Location/Instance | Room 559 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| | |

| nanical Inspection | Q03 |
|------------------------------|---|
| estion | Response |
| TIXTURES | |
| Staff And Other | |
| Lavatory/Sink | Inspected |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Toilet | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Urinal | Does not Exist |
| Student | Inspected |
| Drinking Fountain | Inspected |
| Condition | 3 - Fair |
| Deficiency | CLOGGED/LEAKING |
| Deficiency Location/Instance | Corridor adjacent to Room 457 |
| 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 | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC |
| Deficiency Location/Instance | Corridor adjacent to Rooms 313, 554 |
| 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. |
| Lavatory/Sink | Inspected |
| Condition | 3 - Fair |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | Sharing Toilet Room between Rooms A205 & A207, Boys Toilet Room 355 |
| 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 | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC |
| Deficiency Location/Instance | Cafeteria Boys & Girls Toilet Rooms, Building Addition 3rd Floo Boys Toilet Room, Boys Toilet Room 459, Girls Toilet Rooms 10 260, 456, 556 |
| Deficiency Quantity | 9 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |

| hanical Inspection | QQ |
|------------------------------|--|
| nestion | 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 | Inspected |
| Instance on 3rd Floor | Inspected |
| Instance Condition | 3 - Fair |
| Alternative use | Yes |
| Deficiency | No deficiencies recorded |
| Sink And Fountain Combo Unit | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Toilet | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE FLUSHOMETER VALVE |
| Deficiency Location/Instance | Cafeteria Girls Toilet 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. |
| Deficiency | CLOGGED/LEAKING |
| Deficiency Location/Instance | Cafeteria Girls Toilet Room, Girls Toilet Room 106 |
| 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. |
| Urinal | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | Boys Toilet Room 355 |
| 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. |
| SAS FIRED FURNACE | Does not Exist |
| SAS SERVICE | Inspected |
| Gas Distribution Piping | Inspected |

| nanical Inspection | Q0 |
|---------------------------------|---|
| estion | Response |
| SAS SERVICE | |
| Gas Distribution Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Gas Meter Room Exhaust Fan | Does not Exist |
| Gas Meter Room Vent | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| 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 | 2000 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Building Addition - Gas Meter Room, Pipe space in Room A310 |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 2019 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| EATING | Inspected |
| Heating Coil In Ductwork | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Hydronic Heating | Does not Exist |
| Radiator/Convector/Fin Tube | Inspected |
| Condition | 3 - Fair |
| Deficiency | RADIATOR/CONVECTOR: MISSING GUARD/SHIELD |
| Deficiency Location/Instance | Exit 8 Vestibule, Corridor adjacent to Rooms 460, 552 |
| Deficiency Quantity | 3 |
| 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. |
| Steam Heating | Inspected |
| F&T/Steam Drip Trap | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| MER Steam and Condensate Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Boiler Room MER/Auditorium Blower |
| Deficiency Quantity | 10 |

| tion | Response |
|--|---|
| CATING | * |
| Steam Heating | |
| MER Steam and Condensate Piping | |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Steam Condensate Return Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Boiler Room (pipe connected to the Boiler Feedwater Tank) |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| 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 | No deficiencies recorded |
| Terminal Unit Thermostatic Trap | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| team supplied by External Sources | Does not Exist |
| Init Heater/Cabinet Heater | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Stair A/1 (Defective casing) |
| 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. |
| CATING PLANT | Inspected |
| Replacement Quantity | 12,996 |
| Replacement Uom | MBH Net |
| Instance on Basement | Inspected |

| estion | Response | |
|--|--------------------------|--|
| IEATING PLANT | 2000 | |
| Burner Type | Oil | |
| Heating Plant Oil Number | 2(B10) | |
| Is there a water meter on the boiler make-up water piping? | Yes | |
| Observed Operational? Burner Exists? | Yes | |
| Burner Manufacturer | Yes Gordon-Piatt | |
| Burner Model Number | F14-G0-50 | |
| 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 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater Treatment(Automatic) | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Flue Exhaust | | |
| Instance on Basement | Inspected | |
| Condition | 3 - 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 | 3 - Fair | |
| 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 | | |

| estion | Response | |
|---|--|--|
| EATING PLANT | • | |
| Boiler System | | |
| Steam Boiler | | |
| 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 | 7333-01 | |
| Capacity/Size Quantity | 6,498 | |
| Capacity/Size UOM | MBH Net | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2000 | |
| Source of Installation | Documented | |
| Deficiency | DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.) | |
| 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. | |
| 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 | 7333-02 | |
| Capacity/Size Quantity | 6,498 | |
| Capacity/Size UOM | MBH Net | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2000 | |
| Source of Installation | Documented | |
| Deficiency | LEAKY/PLUGGED TUBES | |
| 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. | |
| Fuel System | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Fresh Air Louver/Damper | | |
| Do Boiler Combustion Air Louvers exist? | Yes | |
| Туре | Automatic | |

| uestion | Response | |
|-----------------------------------|---------------------------|--|
| HEATING PLANT | | |
| Fuel System | | |
| Boiler Fresh Air Louver/Damper | | |
| 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 | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | Inspected | |
| CO Detector | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/MISSING | |
| Deficiency Location/Instance | Kitchen | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 6 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| | | |
| Gas System | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Grease Trap | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 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 | |

| estion | Response | |
|--|--------------------------------|--|
| ITCHEN | • | |
| Hood Fire Suppression System | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hot Water Temperature Booster | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Kitchen Sink | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | MISSING AIR GAP | |
| Deficiency Location/Instance | Kitchen | |
| 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. | |
| IDF Room | Inspected | |
| Instance on Original Building - Room 353 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Original Building - Room 353 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Original Building - Room 353 | |
| 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. | |
| CIENCE DEMO ROOM | Inspected | |
| Instance on Room A304 | Inspected | |
| Alternative use | No | |
| Acid Waste Neutralizing Tank | Does not Exist | |
| Instance on Room A304 | Does not Exist | |
| CO Detector | Inspected | |
| Instance on Room A304 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Emergency Shower | Does not Exist | |
| Instance on Room A304 | Does not Exist | |
| Eye Wash | Does not Exist | |
| Instance on Room A304 | Does not Exist Does not Exist | |
| Hood Exhaust Ductwork | | |
| Instance on Room A304 | Inspected | |
| motance on Room Ajut | Inspected | |

| chanical Inspection | Q03 |
|--|--|
| Question | Response |
| SCIENCE DEMO ROOM | |
| Hood Exhaust Ductwork | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Fan | Inspected |
| Instance on Room A304 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fixed Laboratory Hood | Does not Exist |
| Instance on Room A304 | Does not Exist |
| Laboratory Sink | Inspected |
| Instance on Room A304 | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC. |
| Deficiency Location/Instance | Room A304 |
| 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. |
| Make-up Air Unit | Does not Exist |
| Instance on Room A304 | Does not Exist |
| SCIENCE LAB | Does not Exist |
| SCIENCE PREP ROOM | Does not Exist |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected |
| Dry Sprinkler Alarm Valve Assembly | Does not Exist |
| Wet Sprinkler Alarm Valve Assembly | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fire Booster Pump Assembly | Does not Exist |
| Roof Tank | Does not Exist |
| Siamese Connection | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Sprinkler Head | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Sprinkler Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Standpipe System | Does not Exist |
| Water Gong | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| SWIMMING POOL | Does not Exist |
| VENTILATION | Inspected |
| Is the building mechanically ventilated? | Yes |
| e , | |

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection **O033** Question Response VENTILATION **Exhaust Fan** Inspected 1-25 Approximate Total # of Fans Condition 3 - Fair Deficiency DEFECTIVE Outside 222nd Street & 91st RD/defective casing (wall mounted) Deficiency Location/Instance **Deficiency Quantity EACH** Quantity Uom Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. **Heating And Ventilating Unit** Does not Exist **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical Yes Rooms? Are there chain operated dampers? Yes Condition 3 - Fair DEFECTIVE REGISTER/DIFFUSER Deficiency Deficiency Location/Instance Auditorium, Boys Toilet Room 459 3 **Deficiency Quantity** Quantity Uom **EACH** MAINTENANCE Potential Action PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. DAMAGED FLEXIBLE CONNECTION Deficiency Deficiency Location/Instance Boiler Room MER/House Exhaust, Fan Room above 5th Floor Gymnasium/Gymnasium Exhaust, Main Roof/Kitchen Hood Exhaust Fan Deficiency Quantity 4 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. **Supply Fan** Inspected Approximate Total # of Fans 1-5

Condition

Unit Ventilator

Condition

Deficiency

Deficiency

3 - Fair

Inspected

3 - Fair

No deficiencies recorded

No deficiencies recorded