Asset: P.S. 69 - QUEENS, 77-02 37 AVENUE, New York, 113	72		
Inspection Id Inspection Type		Time In	Last Edited
ME: Q069 Mechanical		2024-03-19 7:49 AM	2024-04-02 5:51 PI
sset Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	2		
Total capacity of all above ground tanks in gal.	5,275		
Total # of below ground tanks	0		
Total capacity of all below ground tanks in gal.	0		
Total # of water main service entries to the asset	3		
MERs/Fan Rooms Locations		C20, 324, Steam Condensate Retur Basement Hot Water Heat Exchang	
Are there any spaces with Missing or Defective CO Detectors?	No	basement not water neat exchang	ger Koom
Are there any Emergency Stop Switches with Missing Hammers?	No		
Are there any Painted/Obstructed Sprinkler Heads?	No		
Have any Systems/Major Building Components been upgraded?	Yes		
The major Daniella Components over appraised.	Systems:	Condenser Water Distribution: P	ining. Pumps and
	Bystems.	Auxiliaries; Cooling Towers; Re System; Water Cooled Chiller	
	Years:	2023	
	Systems:	Climate Control System - BMS	
	Years:	2021	
	Systems:	Gas Fired Domestic Water Heate	ers
	Years:	2020	
	Systems:	Fixtures - Toilets, Urinals; CO/G 2); F&T/Steam Drip Traps (50%	
	Years:	2017	
tante Garatietan			
iority Condition			
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?	Person(s) Notified	Person(s) Title Status	PhotoImage
Priority Priority Condition Component Location Condition Exist Category Description Affected Description	` '	Person(s) Title Status	PhotoImage
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?	` '	Person(s) Title Status	PhotoImage
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?  No condition recorded	` '		PhotoImage
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?  No condition recorded  Spection	Notified		PhotoImage
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?  No condition recorded Spection Question	Notified	se	PhotoImage
Priority Priority Condition Component Location Description Affected Description Last Year?  No condition recorded Spection Question  Mechanical	Notified Respons	se d	PhotoImage
Priority Priority Condition Component Location Description Affected Description Last Year?  No condition recorded Spection Question  Mechanical AIR CONDITIONING	Notified Respons  Inspected	se d	PhotoImage
Priority Priority Condition Component Location Description Affected Description Last Year?  No condition recorded Spection Question  Mechanical AIR CONDITIONING Chilled Water System	Respons  Inspected  Inspected	se d d Exist	PhotoImage
Priority Priority Condition Component Location Description Affected Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller	Respons  Inspected Inspected Does not	se d d t Exist Exist	PhotoImage
Priority Priority Condition Component Location Affected Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Chiller	Respons  Inspected Inspected Does not	ee d d Exist Exist Exist	PhotoImage
Priority Priority Condition Component Location Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Condenser	Respons  Inspected Inspected Does not Does not	ee d d Exist Exist Exist	PhotoImage
Priority Priority Condition Component Location Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Condenser  Chilled Water Distribution: Piping, Pumps and Auxiliaries	Respons  Inspected Inspected Does not Does not Inspected 3 - Fair	ee d d Exist Exist Exist	PhotoImage
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Chiller  Air Cooled Condenser  Chilled Water Distribution: Piping, Pumps and Auxiliaries  Condition	Respons  Inspected Inspected Does not Does not Inspected 3 - Fair	d d Exist Exist Exist d iencies recorded	PhotoImage
Priority Priority Condition Component Location Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Condenser  Chilled Water Distribution: Piping, Pumps and Auxiliaries  Condition  Deficiency	Respons  Inspected Inspected Does not Does not Inspected 3 - Fair No defic	d d Exist Exist Exist d iencies recorded Exist	PhotoImage
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Condenser  Chilled Water Distribution: Piping, Pumps and Auxiliaries  Condition  Deficiency  Backflow Preventer	Respons  Inspected Inspected Does not Does not Inspected 3 - Fair No defic Does not	d d Exist Exist Exist d iencies recorded Exist	PhotoImage
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Chiller  Air Cooled Condenser  Chilled Water Distribution: Piping, Pumps and Auxiliaries  Condition  Deficiency  Backflow Preventer  Central Station Air Handler	Respons  Inspected Inspected Does not Does not Inspected 3 - Fair No defic Does not Inspected	d d Exist Exist Exist d iencies recorded Exist	PhotoImage
Priority Priority Condition Component Location Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Condenser  Chilled Water Distribution: Piping, Pumps and Auxiliaries  Condition  Deficiency  Backflow Preventer  Central Station Air Handler  Instance	Respons  Inspected Inspected Does not Does not Inspected 3 - Fair No defic Does not Inspected MER 32	d d Exist Exist Exist d iencies recorded Exist	PhotoImage
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?  No condition recorded Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Condenser  Chilled Water Distribution: Piping, Pumps and Auxiliaries  Condition  Deficiency  Backflow Preventer  Central Station Air Handler  Instance  Instance Condition  Instance Quantity	Respons  Inspected Inspected Does not Does not Inspected 3 - Fair No defice Does not Inspected ARR 32 3 - Fair	d d Exist Exist Exist d iencies recorded Exist	PhotoImage
Priority Priority Condition Component Affected Description Last Year?  No condition recorded  Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Absorption Chiller  Air Cooled Condenser  Chilled Water Distribution: Piping, Pumps and Auxiliaries  Condition  Deficiency  Backflow Preventer  Central Station Air Handler  Instance  Instance  Instance Condition	Response  Inspected Inspected Does not Does not Inspected 3 - Fair No defic Does not Inspected MER 32 3 - Fair 1	d d Exist Exist Exist d iencies recorded Exist	PhotoImage

estion	Response	
IR CONDITIONING		
Chilled Water System		
Central Station Air Handler		
Capacity/Size Quantity	5	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 324	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	AHU-6	
Capacity/Size Quantity	8	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 324	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	AHU-7	
Capacity/Size Quantity	2	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	MER C20	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	AHU-1	
Capacity/Size Quantity	100	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	MER C20	
Instance Condition	3 - Fair	
Instance Quantity	2	

estion	Response	
AIR CONDITIONING		
Chilled Water System		
Central Station Air Handler		
Instance Manufacturer	Trane	
Equipment	AHU-2, AHU-3	
Capacity/Size Quantity	15	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	MER C3	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	ЕАСН	
Instance Manufacturer	Trane	
Equipment	AHU-4	
Capacity/Size Quantity	3	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Roof by Elevator Bulkhead	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	ЕАСН	
Instance Manufacturer	Trane	
Equipment	AHU-8	
Capacity/Size Quantity	3	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fan Coil Unit	Does not Exist	
Packaged Air Cooled Chiller	Does not Exist	
Water Cooled Chiller	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Refrigerant Type	R-410A	
Instance Manufacturer	Arctic	
Equipment	CH-1	
Capacity/Size Quantity	560	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	

nanical Inspection	n	Q0
estion	Response	
IR CONDITIONING		
Chilled Water System	Inspected	
Water Cooled Chiller	0 . 1110.00	
Source of Installation	Custodial Staff  No deficiencies recorded	
Deficiency  Condenser Water Distribution: Piping, Pumps and Auxiliaries		
Condition Condition	Inspected 1 - Good	
Deficiency	No deficiencies recorded	
Cooling Coil in Ductwork	Does not Exist	
Cooling Tower	Inspected  Main Roof	
Instance Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Marley	
Equipment	N/A	
Capacity/Size Quantity	280	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2023	
Source of Installation	Custodial Staff	
Deficiency	No deficiencies recorded	
Instance	Main Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Marley	
Equipment	N/A	
Capacity/Size Quantity	280	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2023	
Source of Installation	Custodial Staff	
Deficiency	No deficiencies recorded	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not Exist	
Packaged / Rooftop Unit	Inspected	
Instance	Lower Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	N/A	
Refrigerant Type	R-22	
Instance Manufacturer	Trane	

AHU-11 4 Tons Inspector Estimate 1994 Documented	
4 Tons Inspector Estimate 1994 Documented	
4 Tons Inspector Estimate 1994 Documented	
4 Tons Inspector Estimate 1994 Documented	
Inspector Estimate 1994 Documented	
Inspector Estimate 1994 Documented	
1994 Documented	
No deficiencies recorded	
Does not Exist	
Inspected	
1 - Good	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Inspected	
Inspected	
Throughout (Force Air)	
1 - Good	
1	
EACH	
81-100%	
2021	
Documented	
No deficiencies recorded	
Inspected	
Throughout (Hydronic Heating)	
3 - Fair	
1	
EACH	
81-100%	
No deficiencies recorded	
Does not Exist	
Does not Exist	
Does not Exist	
Inspected	
Does not Exist	
Inspected	
Yes	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Does not Exist	
	Does not Exist  Inspected  1 - Good  No deficiencies recorded  Inspected  3 - Fair  No deficiencies recorded  Inspected  3 - Fair  No deficiencies recorded  Does not Exist  Inspected  Throughout (Force Air)  1 - Good  1  EACH  81-100%  2021  Documented  No deficiencies recorded  Inspected  Throughout (Hydronic Heating)  3 - Fair  1  EACH  81-100%  No deficiencies recorded  Does not Exist  Does not Exist  Does not Exist  Inspected  Does not Exist  Inspected  Does not Exist  Inspected  Does not Exist  Inspected  Yes  3 - Fair  No deficiencies recorded  Does not Exist  Inspected  Yes  3 - Fair

estion	Response
ONVEYING	Inspected
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
OMESTIC WATER SYSTEM	Inspected
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 Quantity Com  Instance Manufacturer	
	Federal Pump N/A
Equipment  Consolity/Size Quantity	2
Capacity/Size Quantity	
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	15
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1994
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	Basement Water Meter Room C028 (BFP on Catwalk)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	MER C20 - Crawlspace (BFP is located in closet in Room 101)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Room 106
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected

estion	Response	
OMESTIC WATER SYSTEM	Inspected	
Domestic Hot Water System		
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	PVI	
Equipment	N/A	
Capacity/Size Quantity	199	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	125	
Capacity/Size2 Quantity  Capacity/Size2 UOM	Gallons	
	Gallons  Documented	
Source of Capacity/Size  Installation Year	Documented 1994	
Source of Installation	Documented	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1 FACH	
Quantity Uom	EACH NO ACTION	
Potential Action	NO ACTION PRIORITY 1	
Urgency of Action Purpose of Action	LEVEL 1	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
v iolations		
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	PVI	
Equipment	N/A	
Capacity/Size Quantity	1,000	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	500	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	1994	
Source of Installation	Documented	
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	

Response	
No violations recorded.	
Boiler Room	
EACH	
A O. Smith	
No violations recorded.	
Does not Exist	
Inspected	
3 - Fair	
DAMAGED/MISSING INSULATION	
Boiler Room	
30	
L.F.	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
Inspected	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Inspected	
	Boiler Room  1 - Good  2  EACH  A.O. Smith  N/A  75  MBH Input  74  Gallons  Documented  2020  Documented  DEFECTIVE FLUE EXHAUST  Boiler Room  2  EACH  MAINTENANCE  PRIORITY 3  LEVEL 2  No photo recorded  No violations recorded.  Does not Exist  Inspected  3 - Fair  DAMAGED/MISSING INSULATION  Boiler Room  30  L.F.  MAINTENANCE  PRIORITY 3  LEVEL 2  No photo recorded.

uestion	Response
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Inspected
Dual Temperature Distribution: Piping, Pumps and	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Dual Temperature Terminal Fan Coil Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIXTURES	Inspected
Staff And Other	Inspected
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Urinal	Does not Exist
Student	Inspected
	•
Drinking Fountain Condition	Inspected
-	3 - Fair
Deficiency Deficiency Location/Instance	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC 2nd Floor Corridor near Room 230, 3rd Floor Corridor near Room 309, 4th Floor Corridor near Staff Toilet Room 418, 5th Floor Cornear Room 509, Gymnasium
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.
Lavatory/Sink	
Condition	Inspected 3 - Fair
Deficiency  Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room 108
Deficiency Quantity	1 EACH
Quantity Uom 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	Does not Exist
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET

nestion	Response	
FIXTURES		
Student		
Sink And Fountain Combo Unit		
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.	
Toilet	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not Exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	3 - 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	Inspected	
Instance	Basement - Gas Meter Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Eclipse	
Equipment	N/A	
Capacity/Size Quantity	15,300	
Capacity/Size UOM	SCFH	
Source of Capacity/Size	Documented	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room (CO Detection)	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
	EACH	
Instance Quantity Uom		
Installation Year	2017	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Instance	Boiler Room, Gas Meter Room	
Instance Condition	3 - Fair	

Response	
<u> </u>	
Inspected	
EACH	
•	
PIPING: DEFECTIVE/LEAKS	
Basement Hot Water Heat Exchanger Room	
L.F.	
REPLACE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
PIPING: DAMAGED/MISSING INSULATION	
Basement Hot Water Heat Exchanger Room	
L.F.	
MAINTENANCE	
-	
T 1	
ino deficiencies recorded	
Inspected	
	20 L.F. REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.  PIPING: DAMAGED/MISSING INSULATION Basement Hot Water Heat Exchanger Room 20

Response	
Inspected	
Inspected	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Does not Exist	
Inspected	
Inspected	
*	
2	
Kewanee	
100-KFP-20-962-GO-2	
Inspected	
Inspected	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
4 - Between Fair and Poor	
DEFECTIVE	
Boiler Room	
1	
EACH	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
Inspected	
	Inspected No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected 3 - Fair No deficiencies recorded Inspected 7,797 MBH Net Inspected Dual Fuel (Gas/Oil) 2 No Yes Kewanee 100-KFP-20-962-GO-2 Inspected Inspected Inspected Inspected  Inspected  Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected

stion	Response	
CATING PLANT		
Boiler Auxiliaries		
Boiler Flue Exhaust		
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	3 - Fair	
Deficiency	No deficiencies recorded	<u> </u>
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	2,599	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Kewanee Boiler Corporation	
Equipment	7444-01	
Capacity/Size Quantity	3,348	
Capacity/Size UOM	MBH Gross	
• •	Documented	
Source of Capacity/Size  Installation Year	1994	
Source of Installation		
	Documented  DAMACED REFRACTORY	
Deficiency  Deficiency	DAMAGED REFRACTORY	
Deficiency Quantity	50 S.F.	
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.	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	2	
Quantity Uom	EACH	

anical Inspection	Response	
EATING PLANT	response	
Boiler System		
Steam Boiler		
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	2,599	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No No	
Instance Manufacturer	Kewanee Boiler Corporation	
Equipment	7444-02	
Capacity/Size Quantity	3,348	
Capacity/Size UOM	MBH Gross	
	Documented	
Source of Capacity/Size  Installation Year	1994	
Source of Installation	Documented DAMA GEO DEFENA GEODY	
Deficiency	DAMAGED REFRACTORY	
Deficiency Quantity	50	
Quantity Uom	S.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action Deficiency Photo1	LEVEL 2	
Violations	No photo recorded  No violations recorded.	
Violations	NO violations recorded.	
Deficiency	LEAKY/PLUGGED TUBES	
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.	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	2,599	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Kewanee Boiler Corporation	
Equipment	7444-03	
Capacity/Size Quantity	3,348	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	DAMAGED REFRACTORY	
Deficiency Quantity	50	

nestion	Response	
HEATING PLANT	хезропос	
Boiler System		
Steam Boiler		
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.	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	6	
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	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency F. 107.64 (S. 1. S. 4.	No deficiencies recorded	
Fuel Oil Storage/Supply System	T 1	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler	T 1	
Instance on Basement	Inspected	
Condition  Deficiency	3 - Fair	
Enclosed IDF Room	No deficiencies recorded	
Instance on Room 134	Inspected  Inspected	
Dedicated A/C Equipment  Instance on Room 134	Inspected	
Condition	Inspected 4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 134	
Deficiency Quantity	1 EACH	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	

hanical Inspection sestion	Response	
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Enclosed IDF Room	Inspected	
Dedicated A/C Equipment	Inspected	
Violations	No violations recorded.	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies 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	
Deficiency	No deficiencies recorded	
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	3 - Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 219	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 219	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Does not Exist	

estion	Response
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not Exist
Wet Sprinkler Alarm Valve Assembly	Does not Exist
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	Inspected
Hose Valve Assembly	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Water Gong	Does not Exist
WIMMING POOL	Does not Exist
ENTILATION	Inspected
Is the building mechanically ventilated?	Yes
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?	Yes No
Are there chain operated dampers?  Condition	3 - Fair
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Deficiency Location/Instance	Boys Toilet Room 317
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	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	2nd Floor Roof/ GE-1
Deficiency Quantity	1 FACH
Quantity Uom  Potential Action	EACH
	MAINTENANCE

Duraning Condition inspendent but vey 2025 2021			
hanical Inspection		Q069	
uestion	Response		
VENTILATION			
Metal Ductwork	Inspected		
Purpose of Action	LEVEL 2		
Deficiency Photo1	No photo recorded		
Violations	No violations recorded.		
Supply Fan	Does not Exist		
Unit Ventilator	Does not Exist		