Asset:	P.S. 99 - QU	<b>EENS</b> , 82-37 I	KEW GARDEN	S ROAD, New	York, 11415			
Inspection Io	d Inspection	Гуре				Time In		Last Edited
ME : Q09	99 Mechanical					2024-02-	27 7:22 AM	2024-03-11 3:41 P
et Data								
Question					Answer			
Are there fuel	tanks?				Yes			
Total # of abo	ve ground tanks				2			
Total capacity	of all above grou	ınd tanks in gal.			15,000			
Total # of belo	ow ground tanks				0			
Total capacity	of all below grou	ınd tanks in gal.			0			
Total # of wat	er main service er	ntries to the asset			3			
MERs/Fan Ro	oms Locations							g Addition - Basement f Gravity Tank Room
Are there any	spaces with Missi	ing or Defective (	CO Detectors?		Yes			
Location(s)					Boiler Roor	n		
Are there any	Emergency Stop	Switches with Mi	ssing Hammers?		No			
Are there any	Painted/Obstructe	ed Sprinkler Head	ls?		No			
Have any Syst	tems/Major Build	ing Components	been upgraded?		Yes			
					Systems:	Refrigerant Leak Treatment (Auto		stem; Boiler Feedwater
					Years:	2023		
					Systems:	DX Split System	s for Auditoriu	ım and Gymnasium
					Years:	2022		
					Systems:	Kitchen - Grease	Trap	
					Years:	2021		
					Systems:			ountains (80%); Sprinkler stem: Backflow Prevent
					Years:	2020		
					Systems:	Climate Control	System - Air C	Compressor, PRV Station
					Years:	2019		
					Systems:	Climate Control	System - Refri	gerated Air Dryers
					Years:	2018		
					Systems:	Boiler Emergenc Water Heater in	• 1	(1 of 2); Electric Domes
					Years:	2017		
					Systems:	Cooling Tower; Pumps and Auxi		ter Distribution: Piping,
					Years:	2016		
					Systems:	Boiler Safety Va	lves (2 of 4)	
					Years:	2014		
					Systems:	Steam Condensa	te Return Pum	ping Systems (2 of 3)
					Years:	2013		
ority Conditi	on							
riority ondition Exist ast Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
0	Defective Boiler Safety Auxiliary		HEATING PLANT   Boiler System   Steam Boiler	Boiler Room / Boiler #2	Vincent Favara	Custodian	Sent to DSF	
pection								
Question					Response	e		
Mechanical					2100pons	-		
AIR CONDI	FIONING				Insmost- J			
AIN CUNDI	DIMING				Inspected			

tion	Response
R CONDITIONING	
Chilled Water System	Inspected
Absorption Chiller	Does not Exist
Air Cooled Chiller	Does not Exist
Air Cooled Condenser	Does not Exist
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	3 - Fair
Deficiency	AUXILIARIES: DEFECTIVE AIR SEPARATOR
Deficiency Location/Instance	Building Addition - Basement MER (Insulation)
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.
Backflow Preventer	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Central Station Air Handler	Inspected
Instance	Building Addition - Basement MER
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Trane
Equipment	HVAC-1
Capacity/Size Quantity	15
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Original Building - Basement MER
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Trane
Equipment	HVAC-2
Capacity/Size Quantity	8
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fan Coil Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Packaged Air Cooled Chiller	Does not Exist

estion	Response	
JR CONDITIONING	Response	
Chilled Water System		
Water Cooled Chiller		
Instance	Building Addition - Basement MER	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity  Uom	EACH	
Refrigerant Type	R-22	
Instance Manufacturer	Carrier	
Equipment	C-1 60	
Capacity/Size Quantity		
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2005	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Cooling Coil in Ductwork	Does not Exist	
Cooling Tower	Inspected	
Instance	Building Addition - Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Marley	
Equipment	N/A	
Capacity/Size Quantity	150	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2016	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not Exist	
Packaged / Rooftop Unit	Does not Exist	
Packaged Terminal A/C	Does not Exist	
Refrigerant Leak Detection System	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Refrigerant Piping	Inspected	
Condition	1 - Good	

uestion	Response
AIR CONDITIONING	Inspected
Return Fan	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	61-80%
Deficiency	DEFECTIVE TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	Various locations
Deficiency Quantity	15
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 TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Various locations
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
•	
Deficiency Photo1  Violations	No photo recorded  No violations recorded.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Inspected
Are all the existing dumbwaiters operable?	No
Condition	4 - Between Fair and Poor
Deficiency	No deficiencies recorded
Elevator	Does not Exist
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Inspected

anical Inspection	Q09
estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Gravity System	
Supply Pump	Does not Exist
Roof Tank	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Penthouse Roof Gravity 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	Does not Exist
Water Service	Inspected
Instance	Building Addition - Basement MER
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
<u>-</u>	
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Building Addition - Basement MER  1
Deficiency Quantity	EACH
Quantity Uom  Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Violations	
Instance	Cafeteria
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE/LEAKS
Deficiency Location/Instance	Cafeteria
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	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Cafeteria
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3

anical Inspection	Q09
estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Original Building - Crawlspace
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Original Building - Crawlspace
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 Remote Storage Tank	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Inspected
Condition	4 - Between Fair and Poor
Deficiency	TANK RUSTY/LEAKS
Deficiency Location/Instance	Original Building - Basement MER
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.
Electric Domestic Water Heater	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Kitchen (Rusty tank)
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.
Gas Fired Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
	spected

uestion	Response		
DOMESTIC WATER SYSTEM	Inspected		
Domestic Water Distribution Piping	Inspected		
Condition	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	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	No deficiencies recorded		
Lavatory/Sink	Inspected		
Condition	3 - Fair		
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET		
Deficiency Location/Instance	Teacher Lounge Toilet Room 209		
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	3 - Fair		
Deficiency	No deficiencies recorded		
Urinal	Inspected		
Condition	3 - Fair		
Deficiency	No deficiencies recorded		
Student	Inspected		
Drinking Fountain  Condition	Inspected 1 - Good		
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET		
Deficiency Location/Instance	Corridor adjacent to Room 307		
Deficiency Quantity	1 EACH		
Quantity Uom  Potential Action	EACH MAINTENANCE		

hanical Inspection	Q09
uestion	Response
FIXTURES	
Student	
Drinking Fountain	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Boys and Girls Locker Room Toilet Rooms, Girls Toilet Room C8 Boys Toilet Rooms 123X, 300
Deficiency Quantity	5
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.
Locker Room Shower	Inspected
Instance on Sub-Basement - Boys	Inspected
Instance Condition	3 - Fair
Alternative use	Yes
Deficiency	No deficiencies recorded
Instance on Sub-Basement - Girls	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	3 - Fair
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	Inspected
Condition	3 - Fair
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	Does not Exist
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Building Addition - Basement MER / HV-1 (leaking)
Deficiency Quantity	1
Quantity Uom	EACH

estion	Response
EATING	
Heating Coil In Ductwork	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hydronic Heating	Inspected
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Backflow Preventer	Does not Exist
Hot Water Heat Exchanger	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Boys Toilet Room 217
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No photo recorded  No violations recorded.
Deficiency	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Room 311
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.
Deficiency	FIN TUBE: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Cafeteria
Deficiency Quantity	50
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.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	4 - Between Fair and Poor

anical Inspection	Q099
estion	Response
EATING	
Steam Heating	
F&T/Steam Drip Trap	
Deficiency Location/Instance	Boiler Room, Original Building - Basement MER, Building Addition Basement MER, 1st Floor Original Building
Deficiency Quantity	10
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.
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room / pipe connected to the Unit Heater
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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room, Original Building - Basement MER, Building Addition Basement MER, Room by main electric room
Deficiency Quantity	80
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.
Steam Condensate Return Pumping System	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Boiler Room (leaks)
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 TANK
Deficiency Location/Instance	Boiler Room (Rusty)
Deficiency Quantity	1

estion	Response
IEATING	
Steam Heating	
Steam Condensate Return Pumping System	
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.
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Original Building - Basement MER/leak, Building Addition - Basement MER/leak
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.
Terminal Unit Thermostatic Trap	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Original Building - Various locations
Deficiency Quantity	25
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 supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EATING PLANT	Inspected
Replacement Quantity	12,028
Replacement Uom	MBH Net
Instance on Building Addition - Sub-Basement	Inspected
Burner Type Heating Plant Oil Number	Oil
Is there a water meter on the boiler make-up water piping?	2(B10) No
Burner Exists?	Yes
Burner Manufacturer Burner Model Number	Johnson K 518209
Boiler Auxiliaries	Inspected
Instance on Building Addition - Sub-Basement	Inspected
Boiler Auxiliary Piping	•
Instance on Building Addition - Sub-Basement	Inspected

stion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Auxiliary Piping	
Deficiency	DEFECTIVE BOILER MAKE-UP WATER PIPING
Deficiency Location/Instance	Boiler Room adjacent to the Boiler Feedwater Tank (leaking)
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.
Boiler Emergency Stop Switch	
Instance on Building Addition - Sub-Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Building Addition - Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	FEEDWATER TANK: DAMAGED/MISSING INSULATIO
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	10
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.
Boiler Feedwater Treatment(Automatic)	
Instance on Building Addition - Sub-Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (Does not work automatically)
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.
Boiler Flue Exhaust  Instance on Building Addition - Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	To deficiely footage
Instance on Building Addition - Sub-Basement	Does not Exist
Boiler Room Steam And Condensate Piping	
Instance on Building Addition - Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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uestion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	7989-02
Capacity/Size Quantity	7,746
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1974
Source of Installation	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY
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.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	5
Quantity Uom	S.F.
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 (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.
Fuel System	Inspected
Instance on Building Addition - Sub-Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist? Type	Yes Mechanical
Instance on Building Addition - Sub-Basement	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE DAMPER
Deficiency Location/Instance	Boiler Fresh Air Louver 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

chanical Inspection		Q099
question	Response	
HEATING PLANT		
Fuel System		
Boiler Fresh Air Louver/Damper		
Violations	No violations recorded.	
Burner/Burner Control Panel		
Instance on Building Addition - Sub-Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Building Addition - Sub-Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on Building Addition - Sub-Basement	Does not Exist	
Enclosed IDF Room	Inspected	
Instance on Building Addition - Room 121A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Building Addition - Room 121A	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency Deficiency Location/Instance	DOES NOT EXIST	
Deficiency Quantity	Building Addition - Room 121A 1	
Quantity Uom Potential Action	EACH INSTALL	
	PRIORITY 3	
Urgency of Action Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations 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	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

Response	
Response	
Does not Evist	
-	
No violations recorded.	
Inspected	
Inspected	
Inspected	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Does not Exist	
Does not Exist	
Inspected	
Does not Exist	
Does not Exist	
Inspected	
Yes	
Inspected	
1-25	
3 - Fair	
	Inspected Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Does not Exist Inspected Does not Exist Inspected 3 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected Inspected Inspected Inspected Joes not Exist Does not Exist Does not Exist Does not Exist Does not Exist Inspected The provided Here the provi

#### **Building Condition Assessment Survey 2023 - 2024**

Mechanical Inspection **O099** Question Response VENTILATION **Heating And Ventilating Unit** Inspected Condition 3 - Fair Deficiency No deficiencies recorded **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical Yes Rooms? Are there chain operated dampers? Yes Condition 3 - Fair Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Gymnasium, Girls Toilet Room 314X **Deficiency Quantity** Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. DAMAGED FLEXIBLE CONNECTION Deficiency Deficiency Location/Instance Penthouse Fan Room/Exh. Fans 1A, 3A **Deficiency Quantity** 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 3 - Fair Deficiency No deficiencies recorded Inspected **Unit Ventilator** Condition 3 - Fair Deficiency No deficiencies recorded