Inspection Id	P.S. 207 - Q	<b>UEENS, 159-15</b>	88 STREET, N	New York, 114	14			
mspection it	d Inspection	Гуре				Time In		Last Edited
ME : Q20	07 Mechanical					2024-02-	28 7:57 AM	2024-03-11 5:19 P
Asset Data								
Question					Answer			
Are there fuel	tanks?				No			
Total # of water main service entries to the asset				2				
MERs/Fan Rooms Locations				MER B16				
Are there any spaces with Missing or Defective CO Detectors?				No				
Are there any Emergency Stop Switches with Missing Hammers?  Are there any Painted/Obstructed Sprinkler Heads?				No				
Location(s)	Painted/Obstructe	ed Sprinkler Heads	\$ ?		Yes	R2 R3 R10 R12	R14 Gymnaei	um Storage Room
* *	tems/Maior Build	ing Components b	een ungraded?		Yes	32, B3, B10, B12,	D14, Cyllillasi	um Storage Room
Thave any Byst	tems/Wajor Duna	ing components o	cen upgraded.		Systems:	Boiler Safety Va	lves (4 of 4)	
					Years:	2024	()	
					Systems:	F&T/Steam Drip	Traps (60%)	
					Years:	2022	,	
					Systems:	Hood Fire Suppr	ession System	
					Years:	2017		
					Systems:	Domestic Hot W	ater Remote Stote te Return Pump	stic Water Heater; orage Tank; Sump Pump oing System; CO/Gas Le rs
					Years:	2016		
					Systems:		nps; DX Split S /Cabinet Heater	Terminal Unit ystem for Camera Room rs (approx 80%); Metal
					Years:	2015		
riority Condition	on							
<u> </u>	Priority	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Defective Boiler Safety Auxiliary	Boiler #1 and Boiler #2 Safety Valves are leaking	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve	Boiler Room/ Boiler#1, Boiler#2	Miguel Romero	Fireman	Sent to DSF	
•					_			
Question					Response			
Mechanical					-			
Question Mechanical AIR CONDIT					Inspected			
Question  Mechanical  AIR CONDIT  Chilled Wa	nter System				Inspected Does not I	Exist		
Question Mechanical AIR CONDIT Chilled Wa Condenser	ater System Water Distribut	ion: Piping, Pum	ps and Auxiliarie	es	Inspected Does not I	Exist Exist		
Question  Mechanical  AIR CONDIT  Chilled Wa  Condenser  Cooling Co	nter System Water Distribut oil in Ductwork	ion: Piping, Pum	ps and Auxiliarie	es	Inspected Does not I	Exist Exist		
Question Mechanical AIR CONDIT Chilled Wa Condenser	nter System Water Distribut oil in Ductwork	ion: Piping, Pum	ps and Auxiliarie	es	Inspected Does not I	Exist Exist Exist		
Question  Mechanical  AIR CONDIT  Chilled Wa  Condenser  Cooling Co	nter System Water Distribut oil in Ductwork ower	ion: Piping, Pum	ps and Auxiliarie	es	Inspected  Does not I  Does not I	Exist Exist Exist		
Question Mechanical AIR CONDIT Chilled Wa Condenser Cooling Co Cooling To	nter System  Water Distribut  bil in Ductwork  ower  ystem	ion: Piping, Pum	ps and Auxiliarie	es es	Inspected  Does not I  Does not I  Does not I	Exist Exist Exist		
Question  Mechanical  AIR CONDIT  Chilled Wa  Condenser  Cooling Co  Cooling To  DX Split Sy	nter System  Water Distribut  oil in Ductwork  ower  ystem	ion: Piping, Pum	ps and Auxiliarie	es	Inspected  Does not I  Does not I  Does not I  Inspected	Exist Exist Exist		
Question  Mechanical  AIR CONDIT  Chilled Wa  Condenser  Cooling Co  Cooling To  DX Split Sy  Indoor U  Conditi	nter System  Water Distribut  oil in Ductwork  ower  ystem	ion: Piping, Pum	ps and Auxiliarie	es	Inspected Does not I Does not I Does not I Inspected Inspected Inspected I - Good	Exist Exist Exist		
Question  Mechanical  AIR CONDIT  Chilled Wa  Condenser  Cooling Co  Cooling To  DX Split Sy  Indoor U  Conditi	water System  Water Distribut  Sil in Ductwork  Wer  System  Unit  ficiency  Unit	ion: Piping, Pum	ps and Auxiliarie	es	Inspected Does not I Does not I Does not I Inspected Inspected Inspected I - Good	Exist Exist Exist Exist		

uestion	Response
AIR CONDITIONING	
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
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	81-100%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Rooms 121, 226, 305, 308
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.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Does not Exist
Water Service	Inspected
Instance	MER B16 Crawlspace
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	MER B16 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

anical Inspection	Q20
estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Violations	No violations recorded.
Instance	Room B1A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Room B1A
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	1 - Good
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	MER B16 Crawlspace
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.
Heat Pump Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lochinvar
Equipment	HWH-1
Capacity/Size Quantity	200
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2016
Source of Installation	Documented
Deficiency	No deficiencies recorded

uestion	Response
DOMESTIC WATER SYSTEM	•
Domestic Hot Water System	Inspected
Oil Fired Domestic Water Heater	Does not Exist
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	Does not Exist
Sump Pump	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT	Does not Exist
WATER)	Does not Exist
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	3 - Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	
Sink And Fountain Combo Unit  Condition	Inspected 3 - Fair
Deficiency Location/Instance	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Room 212
Deficiency Quantity	1 EACH
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2

Iechanical Inspection		Q207
Question	Response	
FIXTURES		
Student		
Sink And Fountain Combo Unit	Inspected	
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	
GAS FIRED FURNACE	Does not Exist	
GAS SERVICE	Inspected	
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	Does not Exist	
Gas Pressure Booster	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Instance Manufacturer	Etter	
Equipment	GBP-1, GBP-2	
Capacity/Size Quantity	18,000	
Capacity/Size UOM	SCFH	
Source of Capacity/Size	Documented	
Installation Year	2016	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Roof	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Eclipse	
Equipment	GBP-2	
Capacity/Size Quantity	9,600	
Capacity/Size UOM	SCFH	
Source of Capacity/Size	Documented	
Installation Year	2016	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2016	

nestion	Response	
GAS SERVICE	Inspected	
CO/Gas Leak Detection	Inspected	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hydronic Heating	Does not Exist	
Radiator/Convector/Fin Tube	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Heating	Inspected	
F&T/Steam Drip Trap	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
MER Steam and Condensate Piping	Inspected	
Condition	3 - Fair	
	No deficiencies recorded	
Deficiency Steam Condensate Return Piping	Inspected	
Condition	3 - Fair	
	DEFECTIVE/LEAKS	
Deficiency		
Deficiency Location/Instance	Room B6	
Deficiency Quantity	10 L.F.	
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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	10,870	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	

estion	Response	
HEATING PLANT		
Burner Type	Gas	
Heating Plant Oil Number  Is there a water meter on the boiler make-up water piping?	N/A Yes	
Observed Operational?	No	
Burner Exists?	Yes	
Burner Manufacturer	Webster	
Burner Model Number	JB3G-75-LMV37	
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		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System	T 1	
Instance on Basement  Condition	Inspected 1 - Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency  Belley Flore Februari	No deficiencies recorded	
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	2 - Between Good and Fair	
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	5 - Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Boiler System	Inspected	
Duici System	Inspected	

stion	Response
EATING PLANT	
Boiler System	
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	5,435
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Burnham
Equipment	51863-1
Capacity/Size Quantity	7,000
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2016
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	5,435
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Burnham
Equipment	51863-2
Capacity/Size Quantity	7,000
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2016
Source of Installation	Documented
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
Deficiency Quantity	DEFECTIVE AUXILIANT (GAUGES, GASKETS ETC)
Quantity Uom	EACH
Quantity Com  Potential Action	EACH 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 Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist	? Yes Automatic
Type Instance on Basement	Inspected

estion	Response	
EATING PLANT		
Fuel System		
Boiler Fresh Air Louver/Damper		
Deficiency	DEFECTIVE ACTUATOR	
Deficiency Location/Instance	Boiler Room/ Boiler#2	
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.	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Does not Exist	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
nclosed IDF Room	Does not Exist	
ITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
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	

uestion	Response	
KITCHEN	хеороше	
Hood Fire Suppression System	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
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		
Instance on Room 219	Inspected	
Condition	Inspected 3 - Fair	
	No deficiencies recorded	
Deficiency SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 326	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 326	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Instance on Room 326	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Emergency Shower	Does not Exist	
Instance on Room 326	Does not Exist	
Eye Wash	Inspected	
Instance on Room 326	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 326	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 326	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 326	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 326	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 326	Does not Exist	
SCIENCE PREP ROOM	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	

estion	Response
PRINKLERS, STANDPIPE, FIRE SYSTEM	
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room B1A
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.
Fire Booster Pump Assembly	Does not Exist
Roof Tank	Does not Exist
Siamese Connection	Does not Exist
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms B1, B2, B3, B10, B12, B14, Gymnasium Storage Room.
Deficiency Quantity	17
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sprinkler Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standpipe System	Does not Exist
Water Gong	Does not Exist
WIMMING POOL	Does not Exist
ENTILATION	Inspected
Is the building mechanically ventilated?	Partial
Exhaust Fan	Inspected
Approximate Total # of Fans	1-25
Condition	3 - Fair
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Are there any uninsulated ductwork by design in Mechanical	r
Rooms?	Yes
Are there chain operated dampers?	No
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
	No deficiencies recorded  Inspected 1-5

echanical Inspection	Q <sup>2</sup>	207
Question	Response	
VENTILATION		
Supply Fan	Inspected	
Deficiency	No deficiencies recorded	
Unit Ventilator	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	