	P.S. /I.S. 12	8 - QUEENS, 69	0-10 65TH DRI	VE, New York,	11379			
Inspection I	d Inspection	Туре				Time In		Last Edited
ME : Q2	47 Mechanical					2023-12-	-06 8:26 AM	2023-12-15 5:58 P
set Data								
Question					Answer			
Are there fuel	l tanks?				Yes			
Total # of above ground tanks				1				
Total capacity of all above ground tanks in gal.				275				
Total # of below ground tanks				0				
	y of all below gro	_			0			
		entries to the asset			2	D 4 11	D COCA E	D 016
	ooms Locations	. D	10 D			Pump Assembly	Room C06A, F	an Room C16
	spaces with Miss	sing or Defective C	O Detectors?		Yes Science Pre	n Doom 402		
Location(s)	Emargancy Ston	Switches with Mis	esina Hammare?		No	p Koom 403		
•		ted Sprinkler Heads	•		No			
-		ding Components b			Yes			
in.c miy bys		g components to	upgrudeu:		Systems:	Heating Plant: C	O/Gas Leak De	etection (1 of 2); Electric
					•			essure Booster (1 of 3)
					Years:	2022		
					Systems:	Domestic Hot W	ater Remote St	orage Tank
					Years:	2021		
					Systems:		closed IDF Rooms 121, 221, 321, 421 - Dedicated A uipment (DX Split System); Climate Control System AS	
					Years:	2019		
ority Conditi	ion							
Priority Condition Exist	Priority	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
ast Year?	curegory	2 00011701011	11110000	2 cscription	110011100			
		E' /C 1	VENTILATION		Glen Taphouse	Custodian	Sent to DSF	
'es	Defective Fire/Smoke Damper	Fire/Smoke Damper stuck in closed position		Floor Corridors				
′es ′es			Ductwork	Floor Corridors Penthouse Water Heater Room	Robert DeJesus	Fireman	Sent to DSF	
⁄es	Fire/Smoke Damper Defective CO/Gas Leak	Damper stuck in closed position Defective	Ductwork GAS SERVICE CO/Gas Leak	Penthouse Water	Robert DeJesus	Fireman	Sent to DSF	
es spection	Fire/Smoke Damper Defective CO/Gas Leak	Damper stuck in closed position Defective	Ductwork GAS SERVICE CO/Gas Leak	Penthouse Water			Sent to DSF	
res spection Question	Fire/Smoke Damper Defective CO/Gas Leak	Damper stuck in closed position Defective	Ductwork GAS SERVICE CO/Gas Leak	Penthouse Water	Robert DeJesus Response		Sent to DSF	
es spection	Fire/Smoke Damper Defective CO/Gas Leak Detection	Damper stuck in closed position Defective	Ductwork GAS SERVICE CO/Gas Leak	Penthouse Water			Sent to DSF	
spection Question Mechanical AIR CONDI	Fire/Smoke Damper Defective CO/Gas Leak Detection	Damper stuck in closed position Defective	Ductwork GAS SERVICE CO/Gas Leak	Penthouse Water	Response	3	Sent to DSF	
spection Question Mechanical AIR CONDICTION	Fire/Smoke Damper Defective CO/Gas Leak Detection TTIONING ater System	Damper stuck in closed position Defective Control Panel	Ductwork GAS SERVICE CO/Gas Leak Detection	Penthouse Water Heater Room	Response Inspected	Exist	Sent to DSF	
Spection Question Mechanical AIR CONDI Chilled Wa Condenser	Fire/Smoke Damper Defective CO/Gas Leak Detection TIONING ater System Water Distribu	Damper stuck in closed position Defective	Ductwork GAS SERVICE CO/Gas Leak Detection	Penthouse Water Heater Room	Response Inspected Does not	Exist Exist	Sent to DSF	
Spection Question Mechanical AIR CONDI Chilled Wa Condenser Cooling Co	Fire/Smoke Damper Defective CO/Gas Leak Detection TIONING ater System Water Distribu oil in Ductwork	Damper stuck in closed position Defective Control Panel	Ductwork GAS SERVICE CO/Gas Leak Detection	Penthouse Water Heater Room	Response Inspected Does not be a constant of the constant of	Exist Exist Exist	Sent to DSF	
Spection Question Mechanical AIR CONDI Chilled Wa Condenser	Fire/Smoke Damper Defective CO/Gas Leak Detection TTIONING ater System Water Distribu oil in Ductwork	Damper stuck in closed position Defective Control Panel	Ductwork GAS SERVICE CO/Gas Leak Detection	Penthouse Water Heater Room	Inspected Does not be done to be	Exist Exist Exist Exist	Sent to DSF	
Spection Question Mechanical AIR CONDI Chilled Wa Condenser Cooling Co	Fire/Smoke Damper Defective CO/Gas Leak Detection TIONING ater System Water Distribu oil in Ductwork ower	Damper stuck in closed position Defective Control Panel	Ductwork GAS SERVICE CO/Gas Leak Detection	Penthouse Water Heater Room	Response Inspected Does not in the property of the property	Exist Exist Exist Exist	Sent to DSF	
Spection Question Mechanical AIR CONDI Chilled Wa Condenser Cooling Co Cooling To DX Split S	Fire/Smoke Damper Defective CO/Gas Leak Detection TIONING ater System Water Distribu oil in Ductwork ower System Unit	Damper stuck in closed position Defective Control Panel	Ductwork GAS SERVICE CO/Gas Leak Detection	Penthouse Water Heater Room	Response Inspected Does not in the property of the property	Exist Exist Exist Exist	Sent to DSF	
Spection Question Mechanical AIR CONDI Chilled Wa Condenser Cooling Co Cooling To DX Split S Indoor U Condit	Fire/Smoke Damper Defective CO/Gas Leak Detection TIONING ater System Water Distribu oil in Ductwork ower System Unit	Damper stuck in closed position Defective Control Panel	Ductwork GAS SERVICE CO/Gas Leak Detection	Penthouse Water Heater Room	Response Inspected Does not in the property of the property	Exist Exist Exist Exist	Sent to DSF	
Spection Question Mechanical AIR CONDI Chilled Wa Condenser Cooling Co Cooling To DX Split S Indoor U Condit	Fire/Smoke Damper Defective CO/Gas Leak Detection TIONING ater System Water Distribu oil in Ductwork ower system Unit	Damper stuck in closed position Defective Control Panel	Ductwork GAS SERVICE CO/Gas Leak Detection	Penthouse Water Heater Room	Response Inspected Does not in the property of the property	Exist Exist Exist Exist Exist en Good and Fair	Sent to DSF	
Spection Question Mechanical AIR CONDI Chilled Wa Condenser Cooling Co Cooling To DX Split S Indoor U Condit De	Fire/Smoke Damper Defective CO/Gas Leak Detection TIONING ater System Water Distribu oil in Ductwork ower system Unit tion efficiency Unit	Damper stuck in closed position Defective Control Panel	Ductwork GAS SERVICE CO/Gas Leak Detection	Penthouse Water Heater Room	Response Inspected Does not in the properties of the properties	Exist Exist Exist Exist Exist en Good and Fair	Sent to DSF	

	spection	D
uestion		Response
AIR COND		
_	/ Rooftop Unit	Inspected
_	stance	Building Addition - Roof
-	stance Condition	1 - Good
_	stance Quantity	1
	stance Quantity Uom	EACH
	ource of Heating efrigerant Type	Hydronic R-410A
In	stance Manufacturer	Annex Air
Ec	quipment	RTU-1
Ca	apacity/Size Quantity	63
Ca	apacity/Size UOM	Tons
Sc	ource of Capacity/Size	Documented
In	stallation Year	2020
Sc	ource of Installation	Documented
De	eficiency	No deficiencies recorded
	stance	Building Addition - Roof
In	stance Condition	1 - Good
In	stance Quantity	1
In	stance Quantity Uom	EACH
	ource of Heating efrigerant Type	Hydronic R-410A
_	stance Manufacturer	Annex Air
	quipment	RTU-2
	apacity/Size Quantity	61
	apacity/Size UOM	Tons
	ource of Capacity/Size	Documented
	stallation Year	2020
	ource of Installation	Documented
	eficiency	No deficiencies recorded
_	·	Gymnasium Roof
	stance stance Condition	2 - Between Good and Fair
_		
	stance Quantity	1
_	stance Quantity Uom	EACH
	ource of Heating efrigerant Type	Gas R-407C
In	stance Manufacturer	Seasons4
Ec	quipment	RTU-3
Ca	apacity/Size Quantity	32
Ca	apacity/Size UOM	Tons
Sc	ource of Capacity/Size	Inspector Estimate
In	stallation Year	2009
Sc	ource of Installation	Documented
De	eficiency	No deficiencies recorded
In	stance	Main Roof
In	stance Condition	2 - Between Good and Fair
In	stance Quantity	1
In	stance Quantity Uom	EACH
	ource of Heating efrigerant Type	Gas R-407C
	stance Manufacturer	Seasons4

anical Inspection	n	Q2
stion	Response	
R CONDITIONING		
Packaged / Rooftop Unit	RTU-1	
Equipment	75	
Capacity/Size Quantity		
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Main Roof	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating Refrigerant Type	Gas R-407C	
Instance Manufacturer	Seasons4	
Equipment	RTU-2	
Capacity/Size Quantity	61	
Capacity/Size Quantity Capacity/Size UOM	Tons	
Source of Capacity/Size Installation Year	Inspector Estimate 2009	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Main Roof	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating Refrigerant Type	Gas R-407C	
Instance Manufacturer	Seasons4	
Equipment	RTU-4	
Capacity/Size Quantity	24	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Main Roof	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	Gas	
Refrigerant Type	R-407C	
Instance Manufacturer	Seasons4	
Equipment	RTU-5	
Capacity/Size Quantity	22	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2009	
Source of Installation	Documented	

nanical	Inspection		Q24
estion		Response	
IR CON	NDITIONING		
Packag	ged / Rooftop Unit		
	Deficiency	No deficiencies recorded	
	Instance	Main Roof	
	Instance Condition	2 - Between Good and Fair	
	Instance Quantity	1	
	Instance Quantity Uom	EACH	
	Source of Heating Refrigerant Type	Gas R-407C	
	Instance Manufacturer	Seasons4	
	Equipment	RTU-6	
	Capacity/Size Quantity	16	
	Capacity/Size UOM	Tons	
	Source of Capacity/Size	Inspector Estimate	
	Installation Year	2009	
	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
Packag	ged Terminal A/C	Does not Exist	
Refrige	erant Leak Detection System	Does not Exist	
	erant Piping	Inspected	
Cond		2 - Between Good and Fair	
Cond	Deficiency	No deficiencies recorded	
Return		Inspected	
Cond	··	1 - Good	
	Deficiency	No deficiencies recorded	
CENTRA	AL ACID WASTE NEUTRALIZING TANK	Does not Exist	
CLIMAT	TE CONTROL SYSTEM	Inspected	
BMS		Inspected	
Divis	Instance	Throughout	
	Instance Condition	3 - Fair	
	Instance Quantity	1	
	Instance Quantity Uom	EACH	
	Building Area Covered by Operational System	0-20%	
	Installation Year	2019	
	Source of Installation	Inspector Estimate	
	Deficiency	DEFECTIVE SYSTEM	
		Throughout	
	Deficiency Location/Instance	<u>,</u>	
	Deficiency Quantity	1	
	Deficiency Quantity Quantity Uom	EACH	
	Deficiency Quantity Quantity Uom Potential Action	EACH REPAIR	
	Deficiency Quantity Quantity Uom Potential Action Urgency of Action	EACH REPAIR PRIORITY 3	
	Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	EACH REPAIR PRIORITY 3 LEVEL 2	
	Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	EACH REPAIR PRIORITY 3 LEVEL 2 No photo recorded	
	Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	EACH REPAIR PRIORITY 3 LEVEL 2	
Pneum	Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	EACH REPAIR PRIORITY 3 LEVEL 2 No photo recorded	
	Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	EACH REPAIR PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.	
Hybrid	Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	EACH REPAIR PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Does not Exist	
Hybrid	Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations actic System C System	EACH REPAIR PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Does not Exist Does not Exist	

estion	Response	
CONVEYING		
Dumbwaiter	Does not Exist	
Elevator	Inspected	
Are all the existing elevators operable?	Yes	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
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	Does not Exist	
Pressure Booster System	Inspected	
		
Electric Pressure Booster System Instance	Inspected Room C21C	
Instance Condition	4 - Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Federal Pump	
Equipment	N/A	
Capacity/Size Quantity	2	
Capacity/Size Quantity Capacity/Size UOM	Total # Pumps	
Capacity/Size COM Capacity/Size2 Quantity	10tai # 1 unips	
Capacity/Size2 Quantity Capacity/Size2 UOM	Total Pumps HP	
	Documented	
Source of Capacity/Size Installation Year	2009	
Source of Installation		
	Documented DEFECTIVE MOTOR	
Deficiency Deficiency Quantity	DEFECTIVE MOTOR 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.	
Hydraulic/Pneumatic Booster System	Does not Exist	
Water Service	Inspected	
Instance	Fire Booster Pump Assembly Room C06A	
Instance Condition	2 - Between Good and Fair	
Instance Condition Instance Quantity	2 - between Good and Fair	
-	EACH	
Instance Quantity Uom		
Deficiency	No deficiencies recorded	
Instance Condition	Room C21C	
Instance Condition	2 - Between Good and Fair	
Instance Quantity Instance Quantity Uom	EACH	

estion	Response	
OOMESTIC WATER SYSTEM	•	
Domestic Cold Water System	Inspected	
Water Service	Inspected	
Deficiency	No deficiencies 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	1 - Good	
Deficiency	No deficiencies recorded	
Heat Pump Domestic Water Heater	Does not Exist	
Gas Fired Domestic Water Heater	Inspected	
Instance	Penthouse Water Heater Room	
Instance Condition	4 - Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Lochinvar	
Equipment	N/A	
Capacity/Size Quantity	745	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	0	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	DEFECTIVE BURNER	
Deficiency Location/Instance	Penthouse Water Heater Room	
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.	
Oil Fired Domestic Water Heater	Does not Exist	
Domestic Water Distribution Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
PRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump Condition	Inspected 3 - Fair	

uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage Ejector Pump	Inspected
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Fan Room C16
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.
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT	Does not Exist
WATER) FIXTURES	Inspected
Staff And Other	Inspected
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Does not Exist
Student	Inspected
Drinking Fountain	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Corridors near Rooms 108, 329
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.
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Gymnasium
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.

nestion	Response	
FIXTURES		
Student		
Lavatory/Sink	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Does not Exist	
Sink And Fountain Combo Unit	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	CLOGGED/LEAKING	
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	No photo recorded	
Violations	No violations 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	Main Roof	
Instance Condition	3 - Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Instance Manufacturer	Spencer	
Equipment	N/A	
Capacity/Size Quantity	2	
Capacity/Size UOM	HP	
Source of Capacity/Size	Documented	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Main Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Etter	

nanical Inspection		Q24
estion	Response	
GAS SERVICE		
Gas Pressure Booster		
Capacity/Size Quantity	1	
Capacity/Size UOM	HP	
Source of Capacity/Size	Documented	
Installation Year	2022	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2022	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Instance	Penthouse Water Heater Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2009	
Source of Installation	Documented	
	DEFECTIVE CONTROL PANEL	
Deficiency	Penthouse Water Heater Room	
Deficiency Location/Instance Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
EATING -	Inspected	
Heating Coil In Ductwork	Does not Exist	
Hydronic Heating	Inspected	
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Backflow Preventer	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hot Water Heat Exchanger	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Radiator/Convector/Fin Tube	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Steam Heating	Does not Exist	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	

2 - Between Good and Fair	
2 - Retween Good and Fair	
2 - Retween Good and Fair	
2 Between Good and I an	
DEFECTIVE	
Stairs A/1, A/2, A/3, Toilet Rooms	
7	
EACH	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
Inspected	
2,426	
Gas	
N/A	
<u>*</u>	
Inspected	
Inspected	
No deficiencies recorded	
Inspected	
1.0 00.00.00.00	
Does not Exist	
Does not Exist	
Does not Laist	
Dogs not Evist	
Does not exist	
*	
No deficiencies recorded	
Doge not Evict	
Dues not Exist	
December Ent.	
Inspected	
Inspected	
Does not Exist	
	EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 2,426 MBH Net Inspected Gas N/A No No Inspected Inspected Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 1 - Good No deficiencies recorded Does not Exist Does not Exist

nanical Inspection estion	Doctores	Q2
	Response	
EATING PLANT Boiler System		
Modular Boiler		
Instance on Building Addition - Penthouse	Inspected	
Instance on Bunding Addition - 1 entitiouse	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	1,213	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	Viessmann	
Equipment Capacity/Size Quantity	4000207519N0001 1,395	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2022	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1,213	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	Viessmann	
Equipment	4000207520N0002	
Capacity/Size Quantity	1,395	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2022	
Source of Installation	Inspector Estimate	
Deficiency	DEFECTIVE BURNER	
Deficiency Location/Instance	Boiler Room	
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.	
Steam Boiler		
Instance on Building Addition - Penthouse	Does not Exist	
Fuel System	Inspected	
Instance on Building Addition - Penthouse	Inspected	
Boiler Fresh Air Louver/Damper		
Do Boiler Combustion Air Louvers exist?	Yes	
Туре	Automatic	
Instance on Building Addition - Penthouse	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Building Addition - Penthouse	Does not Exist	
Fuel Oil Storage/Supply System		
Instance on Building Addition - Penthouse	Does not Exist	

uestion	Response	
HEATING PLANT		
Fuel System		
Gas Trains And Vent At The Boiler		
Instance on Building Addition - Penthouse	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Rooms 121, 221, 321, 421	Inspected	
Instance on Rooms 131, 431	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Rooms 131, 431	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on Rooms 121, 221, 321, 421	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas System		
Instance on Basement	Inspected Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood		
	Inspected	
Instance on Basement Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Basement	Inspected Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
	No deficiencies recorded	
Deficiency Kitchen Sink	Inspected	

uestion	Response	
KITCHEN	Inspected	
Kitchen Sink		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room C02	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room C02	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 202	Inspected	
Alternative use	Yes	
Instance on Room 403A	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 403A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 202	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Instance on Room 403A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 202	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 403A	Does not Exist	
Instance on Room 202	Does not Exist	
Eye Wash	Inspected	
Instance on Room 403A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 202 Condition	Inspected 3 - Fair	
	No deficiencies recorded	
Deficiency Head February Produced		
Hood Exhaust Ductwork Instance on Poom 403 A	Does not Exist Does not Exist	
Instance on Room 403A		
Instance on Room 202	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 403A	Does not Exist	
Instance on Room 202	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 403A	Does not Exist	
Instance on Room 202	Does not Exist	
Laboratory Sink	Inspected	

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SCIENCE LAB		
Laboratory Sink		
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 202	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 403A	Does not Exist	
Instance on Room 202	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 204	Inspected	
Alternative use	Yes	
Instance on Room 403	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 403		
Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 204	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Instance on Room 403	Inspected	
Condition	4 - Between Fair and Poor	
	DEFECTIVE/MISSING	
Deficiency	Room 403	
Deficiency Location/Instance Deficiency Quantity		
	1 EACH	
Quantity Uom		
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Instance on Room 204	Not Required	
Emergency Shower	Inspected	
Instance on Room 403	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 204	Does not Exist	
Eye Wash	Inspected	
Instance on Room 403	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 204	Does not Exist	
Hood Exhaust Ductwork	Inspected	
Instance on Room 403	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 204	Does not Exist	
HISTAINCE ON KOOM 204	DOES HOT EXIST	

uestion	Response	
SCIENCE PREP ROOM		
Hood Exhaust Fan	Inspected	
Instance on Room 403	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 204	Does not Exist	
Fixed Laboratory Hood	Inspected	
Instance on Room 403	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 204	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 403	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 204	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 403	Does not Exist	
Instance on Room 204	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Does not Exist	
Fire Booster Pump Assembly	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Roof Tank	Does not Exist	
Siamese Connection	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Sprinkler Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Standpipe System	Inspected	
Hose Valve Assembly	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Piping	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Water Gong	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	
Is the building mechanically ventilated?	Yes	
Exhaust Fan	Inspected	
Approximate Total # of Fans	26-50	

Building Condition Assessment Survey 2023 - 2024

Q247 Mechanical Inspection Question Response VENTILATION **Exhaust Fan** Inspected Condition 2 - Between Good and 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? No Are there chain operated dampers? No Condition 2 - Between Good and Fair DEFECTIVE FIRE/SMOKE DAMPER Deficiency Deficiency Location/Instance 2nd and 3rd Floor Corridors 2 **Deficiency Quantity** Quantity Uom **EACH** Potential Action REPAIR Urgency of Action PRIORITY 5 Purpose of Action LEVEL 6 Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Does not Exist **Unit Ventilator** Does not Exist