Asset:	SUCCESS ACADEMY RO	JSEDALE - QU	JEENS, 147-65	5 249TH STREI	ET, New York, 11422	
Inspection Id	Inspection Type		·		Time In	Last Edited
ME : Q374	Mechanical				2023-11-09 8:56 AM	2024-02-15 3:49 PM
sset Data						
Question				Answer		
Are there fuel tan	ks?			No		
Total # of water r	nain service entries to the asset			1		
MERs/Fan Room	s Locations			Basement 1	MER	
Are there any spa	ces with Missing or Defective	CO Detectors?		Yes		
Location(s)				Boiler Roo	m, Kitchen	
	ergency Stop Switches with M	issing Hammers?		Yes		
Component Affect	eted			Boiler Eme	ergency Stop Switch	
Location				Boiler Roo	m Main Entrance	
	nted/Obstructed Sprinkler Head			No		
Have any System	s/Major Building Components	been upgraded?		Yes		
				Systems:	Fixtures	
				Years:	2021	
				Systems:	Boiler Safety Valve; Unit Heater Basement MER (1 of 2)	Cabinet Heater in
				Years:	2019	
				Systems:	Electric Domestic Water Heater	
				Years:	2018	
riority Condition						
Priority Pr. Condition Exist Ca Last Year? No condition recorde		Component Affected	Location Description	Person(s) Notified	Person(s) Title Status	PhotoImage
Condition Exist Ca Last Year?	tegory Description			3.7	Person(s) Title Status	PhotoImage
Condition Exist Ca Last Year?  No condition recorde	tegory Description			3.7		PhotoImage
Condition Exist Ca Last Year?  No condition recordenspection	tegory Description			Notified		PhotoImage
Condition Exist Ca Last Year?  No condition recorded aspection  Question	tegory Description			Notified	se	PhotoImage
Condition Exist Ca Last Year?  No condition recorded aspection  Question  Mechanical	d Description			Notified  Respons	se d	PhotoImage
Condition Exist Ca Last Year?  No condition records  aspection  Question  Mechanical  AIR CONDITIO  Chilled Water	d Description	Affected	Description	Notified  Respons  Inspected	se d Exist	PhotoImage
Condition Exist Ca Last Year?  No condition records  aspection  Question  Mechanical  AIR CONDITIO  Chilled Water	Description  Description  ONING  System  Atter Distribution: Piping, Pure	Affected	Description	Respons  Inspected Does not	se d Exist Exist	PhotoImage
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Condition Exist Ca Last Year?  No condition records  Aspection  Question  Mechanical  AIR CONDITIO  Chilled Water  Condenser Wa  Cooling Coil in  Condition  Deficie  Cooling Tower	DNING System ater Distribution: Piping, Pun a Ductwork	Affected	Description	Respons  Inspected Does not Does not Inspected 1 - Good No defic	Exist  d Exist Exist d iencies recorded Exist	PhotoImage
Condition Exist Ca Last Year?  No condition recorded aspection  Question  Mechanical  AIR CONDITION  Chilled Water  Condenser Water  Cooling Coil in  Condition  Deficie	Description	Affected	Description	Respons  Inspected  Does not  Inspected  1 - Good  No defic  Does not  Inspected	Exist Exist d iencies recorded Exist d	PhotoImage
Condition Exist Ca Last Year?  No condition recorded aspection  Question  Mechanical  AIR CONDITION  Chilled Water  Condenser Water  Cooling Coil in  Condition  Deficient  DX Split System  DX Split System	Description	Affected	Description	Respons  Inspected Does not Inspected 1 - Good No defic Does not	Exist Exist  d iencies recorded Exist d d	PhotoImage
Condition Exist Ca Last Year?  No condition recorded aspection  Question  Mechanical  AIR CONDITION  Chilled Water  Condenser Water  Condition  Deficient  Cooling Tower  DX Split System  Indoor Unit  Condition	DNING System In Ductwork  Ency The months of the control of the co	Affected	Description	Respons  Inspected Does not Inspected 1 - Good No defic Does not Inspected Inspected Inspected Inspected Inspected Inspected	Exist  d iencies recorded Exist  d d d	PhotoImage
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Condition Exist Ca Last Year?  No condition records  ISPECTION  Question  Mechanical  AIR CONDITIO  Chilled Water  Condenser Wa  Cooling Coil in  Condition  Deficis  Cooling Tower  DX Split Syste  Indoor Unit  Condition  Deficis  Condition  Deficis  Condition  Deficis  Condition  Deficis  Condition  Deficis  Condition	DNING System Ater Distribution: Piping, Pure Ductwork  ency m  ency iency Location/Instance	Affected	Description	Respons  Inspected Does not Does not Inspected 1 - Good No defic Does not Inspected 1 - Good UP TO 5 Cafeteria	Exist Exist d iencies recorded Exist d f TONS: DEFECTIVE	PhotoImage
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uestion	Response	
AIR CONDITIONING		
DX Split System		
Outdoor Unit		
Deficiency	UP TO 5 TONS: DEFECTIVE	
Deficiency Location/Instance	Roof (for Dance 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.	
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	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Roof	
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.	
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	No deficiencies 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	Inspected	
Electric Pressure Booster System	Inspected	
Instance	Boiler Room	

chanical Inspection	Q3*
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Goulds
Equipment	N/A
Capacity/Size Quantity	1
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2014
Source of Installation	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Water Heat Exchanger	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	150
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.
Electric Domestic Water Heater	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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
Condition	3 - Fair
Deficiency  DRAINING STEENENT AND STORM SYSTEM	No deficiencies recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected

,•	Th.	
uestion	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Interior Storm Piping	Inspected	
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	5 - Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Boiler 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.	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist	
FIXTURES	Inspected	
Staff And Other		
	Inspected	
Janitor Sink	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Urinal	Does not Exist	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Locker Room Shower	Does not Exist	
Sink And Fountain Combo Unit	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Inspected	

chanical Inspection		_(
uestion	Response	
GAS FIRED FURNACE	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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	1 - Good	
Deficiency	No deficiencies recorded	
Gas Pressure Booster	Does not Exist	
CO/Gas Leak Detection	Does not Exist	
HEATING	Inspected	
Heating Coil In Ductwork	Does not Exist	
Hydronic Heating	Inspected	
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	3 - Fair	
Deficiency	AUXILIARIES: DEFECTIVE EXPANSION TANK	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
-		
Deficiency	PIPING: DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boiler Room	
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.	
Backflow Preventer	Does not Exist	
Hot Water Heat Exchanger	Does not Exist	_
Radiator/Convector/Fin Tube	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Heating	Does not Exist	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
	<b>.</b>	
Replacement Quantity	1,391	

nical Inspection		Q
stion	Response	
EATING PLANT		
Instance on Basement	Inspected	
Burner Type	Gas	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	N/A No	
Burner Exists?	Yes	
Burner Manufacturer Burner Model Number	Power Flame C2-G-15ATI	
Boiler Auxiliaries		
Instance on Basement	Inspected  Inspected	
Boiler Auxiliary Piping	nispected	
Instance on Basement	Inchaetad	
Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch	T 1	
Instance on Basement	Inspected 3 - Fair	
Condition		
Deficiency	MISSING HAMMER	
Deficiency Location/Instance	Boiler Room Main Entrance	
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.	
Boiler Feedwater System		
Instance on Basement	Does not Exist	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Does not Exist	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Does not Exist	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Does not Exist	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on Basement	Inspected	
Coal-fired Boiler	поросна	
· · · · · · · · · · · · · · · · · · ·	Door not Enist	
Instance on Basement	Does not Exist	
Hot Water Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	1,391	

chanical Inspection		
uestion	Response	
HEATING PLANT		
Boiler System		
Hot Water Boiler		
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	Yes	
Instance Manufacturer	National US Radiators	
Equipment	72385-01	
Capacity/Size Quantity	1,391	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1958	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Modular Boiler		
Instance on Basement	Does not Exist	
Steam Boiler		
Instance on Basement	Does not Exist	
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	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	
Enclosed IDF Room	Inspected	
Instance on Closets inside Rooms 220B, 320B	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Closets inside Rooms 220B, 320B	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	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	

uestion	Response	
	Response	
KITCHEN  CO Detector		
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1		
Violations	No photo recorded  No violations recorded.	
Gas System	Does not Exist	
Instance on Basement	Does not Exist	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
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	
Hood Fire Suppression System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Does not Exist	
Instance on Basement	Does not Exist	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 4	
Deficiency Photo1	No photo recorded	
Violations	SF103469	
MDF Room	Inspected	
Instance on Room 110A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 110A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	

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

Q374 Mechanical Inspection Question Response SCIENCE LAB Does not Exist SCIENCE PREP ROOM Does not Exist SPRINKLERS, STANDPIPE, FIRE SYSTEM Does not Exist SWIMMING POOL Does not Exist VENTILATION Inspected Is the building mechanically ventilated? Yes **Exhaust Fan** Inspected Approximate Total # of Fans 1-25 2 - Between Good and Fair Condition Deficiency No deficiencies recorded **Heating And Ventilating Unit** Inspected Condition 1 - Good Deficiency No deficiencies recorded **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 Deficiency No deficiencies recorded **Supply Fan** Does not Exist **Unit Ventilator** Does not Exist