Asset:		VENUE COMMUNITY EDUCA LAND, NY, 10302	ATIONAL COM	PLEX - STATE	N ISLAND, 10	625 FOREST	AVENUE,
Inspection Id					Time	In	Last Edited
426	67 MECHANICA	AL			2024-	-03-27 10:34A	M 2024-04-16 02:42PM
Isset Data							
Question				Answer			
	stems/Major Build	ling Components been upgraded?			n Upgraded		
Are there fue	-			No	18		
Total # of wa	ater main service e	entries to the asset		2			
MERs/Fan R	Rooms Locations			None			
Are there any	y spaces with Miss	sing or Defective CO Detectors?		Yes			
Location(s)				Kitchen			
	y Painted/Obstruct	ted Sprinkler Heads?		Yes			
Location(s)	_					r Rooms 218, 3	314 (obstructed, 3)
		Switches with Missing Hammers?		No compo	onents		
Priority Cond	lition						
	riority	Condition	Component	Location	Person(s)	Person(s)	Photo
	Category	Description	Affected	Description	Notified	Title	Image
No condition	recorded						
Inspection							
Question				Response	<u> </u>		
Mechanical							
	DITIONING			Inspected			
	Water System			Does not			
		ution: Piping, Pumps and Auxiliari	ies	Does not			
	Coil in Ductwork		103	Does not			
Cooling '		•		Does not			
DX Split				Inspected			
Indoor	Unit			Inspected			
Cond	lition			1- Good			
	Deficiency			No defici	encies recorded		
Outdoo	or Unit			Inspected			
Cond	lition			1- Good			
	Deficiency			No defici	encies recorded		
Dry Coo	ler			Does not	exist		
Package	d / Rooftop Unit			Inspected			
	Instance			Roof			
	Instance Conditio			1- Good			
	Instance Quantity			2			
	Instance Quantity	Uom		EACH			
	Manufacturer			Trane			
	EquipmentId			RTU-1, R	TU-2		
	Capacity/Size Qu			40 T			
	Capacity/Size UC Source of Capacit			Tons Inspector	Estimate		
	Installation Year	tyroize		2015	Littinate		
	Source of Installa	tion Year		Documen	ted		
	Source of Heating			Gas			
	Refrigerant Type			R-410A			
	Deficiency			No defici	encies recorded		
	Instance			Roof			
	Instance Conditio	n		1- Good			
	Instance Quantity	,		1			
	Instance Quantity	Uom		EACH			
	Manufacturer			Annex Ai	r		

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Question	Response
AIR CONDITIONING	
Packaged / Rooftop Unit	
EquipmentId	RTU-4
Capacity/Size Quantity	12
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2015
Source of Installation Year	Documented
Source of Heating	Gas
Refrigerant Type	R-410A
Deficiency	No deficiencies recorded
Instance	Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	RTU-3
Capacity/Size Quantity	60
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2015
Source of Installation Year	Documented
Source of Heating	Gas
Refrigerant Type	R-410A
Deficiency	No deficiencies recorded
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	Inspected
Instance	Throughout
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Installation Year	2015
Source of Installation Year	Documented
Deficiency	DEFECTIVE LOCAL CONTROL PANEL
Deficiency Location/Instance	Custodian's Office 111
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Pneumatic System	Does not exist
Hybrid System	Does not exist
Electric System	Does not exist
COMPACTOR	Does not exist
CONVEYING	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected

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numeui Inspection		Rood
Question	Response	
CONVEYING		
Elevator		
Condition	1- Good	
Are all the existing elevators operable?	Yes	
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	Does not exist	
Water Service	Inspected	
Instance	Basement - Water Meter Room 008	
	1- Good	
Instance Condition		
Instance Quantity	EACH	
Instance Quantity Uom		
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	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	
	Lochinyar	
Manufacturer	N/A	
EquipmentId Capacity/Size Quantity	200	
Capacity/Size Quantity Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity	0	
Capacity/Size 2 Quantity Capacity/Size 2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2015	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Oil Fired Domestic Water Heater	Does not exist	
Heat Pump Domestic Water Heater	Does not exist	
Domestic Water Distribution Piping	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
·		
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump	Inspected	
Condition	2- Between Good and Fair	

Question	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage Ejector Pump	
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	2- Between Good and 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	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
<u></u>	Does not exist
Urinal Student	Inspected
	Inspected
Drinking Fountain Condition	2- Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Corridor near Room 310
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
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	No deficiencies recorded
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	1- Good
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	Inspected
Instance	Boiler Room

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Overtion	Dogwongo	

estion	Response	
GAS SERVICE		
CO/Gas Leak Detection		
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2015	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
HEATING	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	Does not exist	
Hot Water Heat Exchanger	Does not exist	
Radiator/Convector/Fin Tube	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Steam Heating	Does not exist	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Instance on Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	No	
Burner Manufacturer	N/A	
Burner Model	N/A	
Burner Type	Gas	
Heating Plant Oil Number	N/A	
Boiler Auxiliaries		
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Does not exist	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Does not exist	
Boiler Flue Exhaust	2000 1100 511100	
Instance on Basement	Does not exist	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance On discenting	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	no deficiencies recorded	
Boiler Room Steam And Condensate Piping	D	
Instance on Basement	Does not exist	

		Response	
IEATING PLANT			
Boiler Auxiliaries			
Boiler Safety Va			
	on Basement	Does not exist	
Boiler System	D	T 1	
	n Basement	Inspected	
Coal-fired Boile			
	on Basement	Does not exist	
Hot Water Boile			
-	on Basement	Does not exist	
Modular Boiler			
Instance of	on Basement	Inspected	
Instance of	on Basement	Inspected	
Instance		Boiler Room	
Instance (Condition	2- Between Good and Fair	
Instance (Quantity	1,200	
Instance (Quantity Uom	MBH NET	
Manufact		Lochinvar	
Equipmen	atId	166879-1	
	Size Quantity	1380	
Capacity/	Size UOM	MBH Gross	
Source of	Capacity/Size	Documented	
Installatio		2015	
	Installation Year	Documented	
Deficienc	y	No deficiencies recorded	
Instance		Boiler Room	
Instance (Condition	2- Between Good and Fair	
Instance (Quantity	1,200	
Instance (Quantity Uom	MBH NET	
Manufact	urer	Lochinvar	
Equipmer	ntId	166879-2	
	Size Quantity	1380	
Capacity/	Size UOM	MBH Gross	
Source of	Capacity/Size	Documented	
Installatio	n Year	2015	
	Installation Year	Documented	
Deficienc	y	No deficiencies recorded	
Steam Boiler			
Instance of	on Basement	Does not exist	
Fuel System			
Instance of	on Basement	Inspected	
Boiler Fresh Air	Louver/Damper		
	on Basement	Inspected	
Instance (Condition	1- Good	
Type		Automatic	
Deficienc	y	No deficiencies recorded	
Burner/Burner			
-	on Basement	Does not exist	
Fuel Oil Storage		·	
	on Basement	Does not exist	
	Vent At The Boiler	DOG HOL CAISE	
	on Basement	Does not exist	
Inclosed IDF Room		Does not exist	
ATCHEN		Inspected	
Imatamaa	on 2nd Floor	Inspected	

anıcal I	Inspection		R0
uestion		Response	
KITCHE	N		
CO Dete			
	Instance on 2nd Floor	Inspected	
	Instance Condition	4- Between Fair and Poor	
	Deficiency	DEFECTIVE/MISSING	
	Deficiency Location/Instance	Kitchen	
	Deficiency Quantity	1	
	Quantity Uom Potential Action	EACH MAINTENANCE	
	Urgency of Action	PRIORITY 5	
	Purpose of Action	LEVEL 6	
	Violations	No violations recorded	
Gas Sys		140 Violations recorded	
Gas Sys	Instance on 2nd Floor	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
Grease '		170 deficiences recorded	
GI CASC	Instance on 2nd Floor	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
Hood		1.0 40.00.00.00	
11000	Instance on 2nd Floor	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
Hood Ex	xhaust Ductwork		
Hood E.	Instance on 2nd Floor	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
Hood Ex	xhaust Fan		
	Instance on 2nd Floor	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
Hood Fi	re Suppression System		
	Instance on 2nd Floor	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
Hot Wat	ter Temperature Booster		
	Instance on 2nd Floor	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
Kitchen			
	Instance on 2nd Floor	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
MDF Roo	m	Inspected	
	Instance on Room 108	Inspected	
Dedicate	ed A/C Equipment	·	
	Instance on Room 108	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
SCIENCE	E DEMO ROOM	Does not exist	
SCIENCE		Does not exist	
SCIENCE	E PREP ROOM	Does not exist	

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estion	Response
PRINKLERS, STANDPIPE, FIRE SYSTEM	
Dry Sprinkler Alarm Valve Assembly	Does not exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	2- Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Basement - Water Meter Room 008
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room 106, Corridors near Rooms 218, 314 (obstructed, 3)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Standpipe System	Inspected
Hose Valve Assembly	Inspected
Condition	1- Good
·	No deficiencies recorded
Deficiency	
Piping	Inspected
Condition	1- Good
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
Condition	2- Between Good and Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected
Condition	1- Good
Are there any uninsulated ductwork by design in Mechanical rooms?	No
Are there chain operated dampers?	No
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	
Deficiency Quantity	Room 108; Roof @ RTU-3 30
Quantity Uom	L.F.
Potential Action	
Potential Action	MAINTENANCE

hanical Inspection		R066
Question	Response	
VENTILATION		
Metal Ductwork		
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Supply Fan	Does not exist	
Unit Ventilator	Does not exist	