

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Mechanical Inspection

Q028

Asset: P.S. 28 (ECC) - QUEENS, 109-10 47TH AVE, New York, 11368

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|---------------------|--------------------|
| ME : Q028 | Mechanical | 2017-10-30 12:38 PM | 2017-12-19 9:12 PM |

Asset Data

| Question | Answer |
|--|---|
| Are there fuel tanks? | Yes |
| Total # of above ground tanks | 2 |
| Total capacity of all above ground tanks in gal. | 5,275 |
| Total # of below ground tanks | 0 |
| Total capacity of all below ground tanks in gal. | 0 |
| Total # of water main service entries to the asset | 3 |
| MERs/Fan Rooms Locations | Penthouse MER |
| Are there any spaces with Missing or Defective CO Detectors? | No |
| Are there any Emergency Stop Switches with Missing Hammers? | No |
| Are there any Painted/Obstructed Sprinkler Heads? | Yes |
| Location(s) | Gas Meter Room B16, Rooms B02, B03 |
| Have any Systems/Major Building Components been upgraded? | Yes |
| | Systems: Sewage Ejector Pumps |
| | Years: 2017 |
| | Systems: MDF Room - Dedicated A/C Equipment (DX Split System) |
| | Years: 2012 |

Priority Condition

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
|-------------------------------------|-----------------------------|--|------------------------------|----------------------|--------------------|-----------------|-------------|------------|
| No | Defective Fire/Smoke Damper | Fire/Smoke Dampers are stuck in close position | VENTILATION Metal Ductwork | Rooms 218, 220 | Royston Souvenir | Fireman | Sent to DSF | |

Inspection

| Question | Response |
|-----------------------------|---------------------------|
| Mechanical | |
| AIR CONDITIONING | Inspected |
| Chilled Water System | Inspected |
| Absorption Chiller | Does not Exist |
| Air Cooled Chiller | Inspected |
| Instance | Penthouse MER |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Trane |
| Equipment | CH-1 |
| Capacity/Size Quantity | 50 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Penthouse MER |
| Instance Condition | 2 - Between Good and Fair |

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| Question | Response |
|--|---------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Air Cooled Chiller | |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Trane |
| Equipment | CH-2 |
| Capacity/Size Quantity | 50 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Air Cooled Condenser | Inspected |
| Instance | Roof |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Trane |
| Equipment | ACCU-1 |
| Capacity/Size Quantity | 50 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2002 |
| 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 | Trane |
| Equipment | ACCU-2 |
| Capacity/Size Quantity | 50 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Chilled Water Distribution: Piping, Pumps and Auxiliaries | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PIPING: DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |

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| Question | Response |
|------------------------------------|---------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Backflow Preventer | Does not Exist |
| Central Station Air Handler | Inspected |
| Instance | Penthouse MER |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Trane |
| Equipment | AHU-1 |
| Capacity/Size Quantity | 25 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Penthouse MER |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Trane |
| Equipment | AHU-2 |
| Capacity/Size Quantity | 20 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Penthouse MER |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Trane |
| Equipment | AHU-3 |
| Capacity/Size Quantity | 10 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Penthouse MER |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Trane |
| Equipment | AHU-4, AHU-5 |
| Capacity/Size Quantity | 5 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Inspector Estimate |

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|--|---------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Penthouse MER |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Trane |
| Equipment | AHU-6 |
| Capacity/Size Quantity | 8 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Penthouse MER |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Trane |
| Equipment | AHU-7 |
| Capacity/Size Quantity | 3 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Fan Coil Unit | Does not Exist |
| Packaged Air Cooled Chiller | Does not Exist |
| Water Cooled Chiller | Does not Exist |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries | Does not Exist |
| Cooling Coil in Ductwork | Does not Exist |
| Cooling Tower | Does not Exist |
| DX Split System | Inspected |
| Indoor Unit | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Outdoor Unit | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Dry Cooler | Does not Exist |
| Packaged / Rooftop Unit | Does not Exist |
| Packaged Terminal A/C | Does not Exist |
| Refrigerant Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|--|---------------------------|
| AIR CONDITIONING | Inspected |
| Return Fan | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Does not Exist |
| CLIMATE CONTROL SYSTEM | Inspected |
| BMS | Inspected |
| Instance | Throughout |
| Instance Condition | 4 - Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 0-20% |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | DEFECTIVE SYSTEM |
| Deficiency Location/Instance | Throughout |
| 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. |
| Deficiency | BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Throughout |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| 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 |
| 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 |

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|---|---------------------------|
| DOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | Inspected |
| Gravity System | Does not Exist |
| Pressure Booster System | Inspected |
| Electric Pressure Booster System | Inspected |
| Instance | Room B11 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Liquitrol |
| Equipment | N/A |
| Capacity/Size Quantity | 3 |
| Capacity/Size UOM | Total # Pumps |
| Capacity/Size2 Quantity | 18 |
| Capacity/Size2 UOM | Total Pumps HP |
| Source of Capacity/Size | Documented |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | DEFECTIVE PUMP |
| 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. |
| Hydraulic/Pneumatic Booster System | Does not Exist |
| Water Service | Inspected |
| Instance | Room 104 |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Instance | Room B04 |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Instance | Room B11 |
| Instance Condition | 2 - Between Good and 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 | Does not Exist |
| Electric Domestic Water Heater | Does not Exist |
| Gas Fired Domestic Water Heater | Inspected |

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|--|---------------------------|
| DOMESTIC WATER SYSTEM | |
| Domestic Hot Water System | |
| Gas Fired Domestic Water Heater | |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | PVI |
| Equipment | N/A |
| Capacity/Size Quantity | 399 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size2 Quantity | 400 |
| Capacity/Size2 UOM | Gallons |
| Source of Capacity/Size | Documented |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Oil Fired 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 | 1 - Good |
| 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 | 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 |

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| Question | Response |
|-------------------------------------|---|
| FIXTURES | |
| Student | |
| Drinking Fountain | |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | 1st Floor Hallway |
| 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. |
| Lavatory/Sink | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Locker Room Shower | |
| Condition | Does not Exist |
| Sink And Fountain Combo Unit | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Toilet | |
| Condition | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE FLUSHOMETER VALVE |
| Deficiency Location/Instance | Room 118 |
| 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. |
| Urinal | |
| Condition | Does not Exist |
| GAS FIRED FURNACE | |
| Condition | Does not Exist |
| GAS SERVICE | |
| Condition | Inspected |
| Gas Distribution Piping | |
| Condition | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Gas Meter Room Exhaust Fan | |
| Condition | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Gas Meter Room Vent | |
| Condition | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Gas Pressure Booster | |
| Condition | Does not Exist |
| CO/Gas Leak Detection | |
| Condition | Inspected |
| Instance | Boiler Room, Gas Meter Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |

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| Question | Response |
|---|----------------------------------|
| GAS SERVICE | |
| CO/Gas Leak Detection | |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Throughout |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| HEATING | |
| Inspected | |
| Heating Coil In Ductwork | Does not Exist |
| Hydronic Heating | Does not Exist |
| Radiator/Convactor/Fin Tube | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | FIN TUBE: DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Room 220 |
| 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. |
| Steam Heating | Inspected |
| F&T/Steam Drip Trap | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| MER Steam and Condensate Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Steam Condensate Return Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Steam Condensate Return Pumping System | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE PUMP |
| Deficiency Location/Instance | MER B03 |
| 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. |
| Steam Piping | Inspected |

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| Question | Response |
|--|--|
| HEATING | |
| Steam Heating | |
| Steam Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Terminal Unit Thermostatic Trap | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| 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 | |
| Replacement Quantity | 3,878 |
| Replacement Uom | MBH Net |
| Instance on Basement | Inspected |
| Burner Type | Dual Fuel (Gas/Oil) |
| Heating Plant Oil Number | 2 |
| Boiler Auxiliaries | Inspected |
| Instance on Basement | Inspected |
| Boiler Auxiliary Piping | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler Emergency Stop Switch | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler Feedwater System | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | FEEDWATER TANK: DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 | No photo recorded |
| Violations | No violations recorded. |
| Boiler Feedwater Treatment(Automatic) | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler Flue Exhaust | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler Make-up Water Backflow Preventer | |
| Instance on Basement | Inspected |

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| Question | Response |
|--|---------------------------|
| HEATING PLANT | |
| Boiler Auxiliaries | |
| Boiler Make-up Water Backflow Preventer | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler Room Steam And Condensate Piping | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler Safety Valve | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler System | |
| Instance on Basement | Inspected |
| 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 | 2 - Between Good and Fair |
| Instance Quantity | 1,939 |
| Instance Quantity Uom | MBH Net |
| Instance Manufacturer | H. B. Smith Co., Inc. |
| Equipment | 112038-01 |
| Capacity/Size Quantity | 1,939 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Boiler Room |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1,939 |
| Instance Quantity Uom | MBH Net |
| Instance Manufacturer | H. B. Smith Co., Inc. |
| Equipment | 112038-02 |
| Capacity/Size Quantity | 1,939 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 2002 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Fuel System | |
| Instance on Basement | Inspected |

Boiler Fresh Air Louver/Damper

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| Question | Response |
|--|---------------------------------|
| HEATING PLANT | |
| Fuel System | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE ACTUATOR |
| Deficiency Location/Instance | Boiler 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 |
| 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 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | FUEL OIL LEVEL GAUGE: DEFECTIVE |
| Deficiency Location/Instance | Outside Oil Tank 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. |
| Gas Trains And Vent At The Boiler | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Enclosed IDF Room | |
| Instance on Room 121A | Inspected |
| Dedicated A/C Equipment | |
| Instance on Room 121A | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DOES NOT EXIST |
| Deficiency Location/Instance | Room 121A |
| 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. |
| KITCHEN | |
| Instance on 1st Floor | Inspected |

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| Question | Response |
|---|---------------------------|
| KITCHEN | |
| CO Detector | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and 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 | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Ductwork | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and 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 |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Hot Water Temperature Booster | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Kitchen Sink | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| MDF Room | Inspected |
| Instance on Room 202A | Inspected |
| Dedicated A/C Equipment | Inspected |
| Instance on Room 202A | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE DEMO ROOM | Does not Exist |
| SCIENCE LAB | Does not Exist |
| SCIENCE PREP ROOM | 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 |

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| Question | Response |
|---|------------------------------------|
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | |
| Fire Booster Pump Assembly | Inspected |
| Condition | 2 - Between Good and 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 | DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Gas Meter Room B16, Rooms B02, B03 |
| Deficiency Quantity | 13 |
| 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 | 1 - Good |
| Deficiency | No deficiencies recorded |
| Standpipe System | Inspected |
| Hose Valve Assembly | Inspected |
| Condition | 2 - Between Good and Fair |
| 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 |
| Exhaust Fan | Inspected |
| Approximate Total # of Fans | 1-25 |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Roof / GX-4 (defective bearing) |
| 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. |
| Heating And Ventilating Unit | Does not Exist |
| Metal Ductwork | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE FIRE/SMOKE DAMPER |
| Deficiency Location/Instance | Rooms 218, 220 |

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| Question | Response |
|------------------------|-------------------------|
| VENTILATION | |
| Metal Ductwork | |
| Deficiency Quantity | 2 |
| 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 |