| Asset: P.S. 99 ANNEX - QUE | ENS, 83-34 KEW | GARDEN RO | AD, New York. | 11415 | |
|--|-----------------------|-------------------------|-----------------------|----------------------------------|--------------------|
| Inspection Id Inspection Type | | | , | Time In | Last Edited |
| ME: Q866 Mechanical | | | | 2017-11-09 8:25 AM | 2017-11-09 3:47 PM |
| Asset Data | | | | | |
| Question | | | Answer | | |
| Are there fuel tanks? | | | No | | |
| Total # of water main service entries to the a | sset | | 1 | | |
| MERs/Fan Rooms Locations | | | None | | |
| Are there any spaces with Missing or Defect | ive CO Detectors? | | No | | |
| Are there any Emergency Stop Switches with | | | No | | |
| Are there any Painted/Obstructed Sprinkler I | | | No | | |
| Have any Systems/Major Building Compone | ents been upgraded? | | Yes | | |
| | | | Systems: Years: | DX Split System for Kitchen 2016 | |
| | | | Systems: | Domestic Hot Water Remote | Storaga Tanks |
| | | | Years: | 2010 | Horage Tanks |
| riority Condition | | | | | |
| Priority Priority Condition Condition Exist Category Last Year? Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title Status | PhotoImage |
| No condition recorded | | | | | |
| nspection | | | | | |
| Question | | | Respons | se | |
| Mechanical | | | | | |
| AIR CONDITIONING | | | Inspecte | d | |
| Chilled Water System | | | Does no | t Exist | |
| Condenser Water Distribution: Piping, | Pumps and Auxilia | ries | Does no | t Exist | |
| Cooling Coil in Ductwork | | | Does no | t Exist | |
| Cooling Tower | | | Does no | | |
| DX Split System | | | Inspecte | | |
| Indoor Unit | | | Inspecte | | |
| Condition | | | 1 - Good | | |
| Deficiency | | | | ciencies recorded | |
| Outdoor Unit | | | Inspecte | | |
| Condition | | | 1 - Good | | |
| Deficiency | | | | ciencies recorded | |
| Dry Cooler | | | Does no | t Exist | |
| Packaged / Rooftop Unit | | | Inspecte | d | |
| Instance | | | Roof | | |
| Instance Condition | | | 3 - Fair | | |
| Instance Quantity | | | 1 | | |
| Instance Quantity Uom | | | EACH | | |
| Source of Heating | | | Gas | | |
| Instance Manufacturer | | | Trane | | |
| Equipment | | | AC-1 | | |
| Capacity/Size Quantity | | | 50 | | |
| Capacity/Size UOM | | | Tons | | |
| Source of Capacity/Size | | | Inspecto | or Estimate | |
| | | | | | |
| Installation Year | | | 1994 | | |

| tion | Response |
|-------------------------|-------------------------------------|
| R CONDITIONING | |
| ackaged / Rooftop Unit | |
| Deficiency | No deficiencies recorded |
| Instance | Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Source of Heating | Gas |
| Instance Manufacturer | Trane |
| Equipment | AC-2 |
| Capacity/Size Quantity | 20 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 1994 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Source of Heating | Gas |
| Instance Manufacturer | Trane |
| Equipment | AC-3 |
| Capacity/Size Quantity | 25 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 1994 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 6 |
| Instance Quantity Uom | EACH |
| Source of Heating | Gas |
| Instance Manufacturer | Trane |
| Equipment | AC-4, AC-5, AC-7, AC-8, AC-9, AC-10 |
| Capacity/Size Quantity | 10 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 1994 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Source of Heating | Gas |
| Instance Manufacturer | Trane |

| echanical Inspection | | Q866 |
|---|---------------------------|------|
| Question | Response | |
| AIR CONDITIONING | | |
| Packaged / Rooftop Unit | | |
| Capacity/Size Quantity | 15 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 1994 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Packaged Terminal A/C | Does not Exist | |
| Refrigerant Piping | Inspected | |
| Condition | 2 - Between Good and Fair | |
| 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 | Does not Exist | |
| Hybrid System | Does not Exist | |
| Electric 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 | |
| COMPACTOR | Does not Exist | |
| CONVEYING | Inspected | |
| Dumbwaiter | Does not Exist | |
| Elevator | Inspected | |
| Are all the existing elevators operable? | Yes | |
| Condition | 3 - 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 | Does not Exist | |
| Water Service | Inspected | |
| Instance | 1st Floor Mechanical Room | |
| Instance Condition | 2 - Between Good and Fair | |
| | 2 - Between Good and Pan | |
| Instance Quantity | | |
| Instance Quantity Uom | EACH | |
| Deficiency | No deficiencies recorded | |
| Domestic Hot Water System | Inspected | |

| chanical Inspection | | Q866 |
|--|---------------------------|------|
| Question | Response | |
| DOMESTIC WATER SYSTEM | | |
| Domestic Hot Water System | | |
| 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 | Basement | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | Laars | |
| Equipment | N/A | |
| Capacity/Size Quantity | 500 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size2 Quantity | 0 | |
| Capacity/Size2 UOM | Gallons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1994 | |
| Source of Installation | Documented | |
| Deficiency | BEYOND USEFUL LIFE | |
| Deficiency Location/Instance | Basement | |
| 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. | |
| Oil Fired Domestic Water Heater | Does not Exist | |
| Domestic Water Distribution Piping | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| DRAIN/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 | Does not Exist | |
| 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 | |

| echanical Inspection | | Q860 |
|------------------------------------|---------------------------|------|
| Question | Response | |
| FIXTURES | | |
| Staff And Other | | |
| Janitor Sink | 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 | Does not Exist | |
| 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 | 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 | |
| GAS FIRED FURNACE | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| 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 | Does not Exist | |
| | | |
| CO/Gas Leak Detection | Does not Exist | |
| HEATING | Inspected | |
| Heating Coil In Ductwork | Does not Exist | |
| Hydronic Heating | Does not Exist | |
| Radiator/Convector/Fin Tube | Does not Exist | |
| 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 | |
| Deficiency | No deficiencies recorded | |

| chanical Inspection | | Q |
|-------------------------------|--------------------------|---|
| uestion | Response | |
| HEATING PLANT | Does not Exist | |
| Enclosed IDF Room | Does not Exist | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | Inspected | |
| CO Detector | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 1 - Good | |
| 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 | Does not Exist | |
| Instance on 1st Floor | Does not Exist | |
| Hot Water Temperature Booster | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 5 - Poor | |
| Deficiency | DEFECTIVE/DETERIORATED | |
| Deficiency Location/Instance | Kitchen | |
| 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. | |
| Kitchen Sink | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| MDF Room | Inspected | |
| Instance on Room C16C | Inspected | |
| - | | — |
| Dedicated A/C Equipment | Inspected | |

Building Condition Assessment Survey 2017 - 2018

Mechanical Inspection **O866** Question Response MDF Room **Dedicated A/C Equipment** 4 - Between Fair and Poor Condition DOES NOT EXIST Deficiency Deficiency Location/Instance Room C16C Deficiency Quantity Quantity Uom **EACH** INSTALL Potential Action PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations 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 Does not Exist Roof Tank Does not Exist Siamese Connection Does not Exist 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 Does not Exist Standpipe System **Water Gong** Does not Exist SWIMMING POOL Does not Exist VENTILATION Inspected **Exhaust Fan** Inspected Approximate Total # of Fans 1-25 Condition 3 - Fair No deficiencies recorded Deficiency **Heating And Ventilating Unit** Does not Exist **Metal Ductwork** Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded **Supply Fan** Does not Exist **Unit Ventilator** Does not Exist