| Asset:   | P.S. 270 - BI   | ROOKLYN, 24                       | 1 EMERSON I  | PLACE, New Y                           | ork, 11205  |  |                |  |
|--|---|-----------------------------------|--|--|---|--|----------------|--|
| Inspection I   | d Inspection  | Гуре                              |  |  |   | Time In  |                | Last Edited                                    |
| ME : K2  | 70 Mechanical   |                                   |  |  |   | 2024-03-   | 28 8:43 AM     | 2024-05-10 6:51 F                              |
| sset Data  |   |                                   |  |  |   |  |                |  |
| Question   |   |                                   |  |  | Answer  |  |                |  |
| Are there fuel   |   |                                   |  |  | Yes   |  |                |  |
|  | ove ground tanks  |                                   |  |  | 1   |  |                |  |
| Total capacity of all above ground tanks in gal.   |   |                                   |  | 10,000                                 |   |  |                |  |
| Total # of below ground tanks  |   |                                   |  | 0                                      |   |  |                |  |
| Total capacity of all below ground tanks in gal.  Total # of water main service entries to the asset |   |                                   |  |  | 0 3   |  |                |  |
|  | ooms Locations  | ittles to the asset               |  |  | MER B6  |  |                |  |
|  | spaces with Missi   | ing or Defective C                | O Detectors?   |  | No No   |  |                |  |
| •  | Emergency Stop  | •                                 |  |  | No  |  |                |  |
| •  | Painted/Obstructe   |                                   | •  |  | Yes   |  |                |  |
| Location(s)  | Tamica Obstruct   | od Sprinkler Head.                | , .  |  | Rooms B2, B5, B6, B9, Boiler Room - Paint Storage Room,<br>Compactor Room |  |                |  |
| Have any Sys   | stems/Major Build   | ing Components b                  | een upgraded?  |  | Yes   |  |                |  |
|  |   |                                   |  |  | Systems:  |  | osters; MDF Ro | aters, Kitchen - Hot Wa<br>oom - Dedicated A/C |
|  |   |                                   |  |  | Years:  | 2024   | - p , ,        |  |
|  |   |                                   |  |  | Systems:  |  |                | Air Compressor,                                |
|  |   |                                   |  |  | Years:  | 2022   |                |  |
|  |   |                                   |  |  | Systems:  | Climate Control System - BMS; Refrigerated Air Dry<br>Pneumatic PRV Station; Kitchen - Grease Trap |                |  |
|  |   |                                   |  |  | Years:  | 2021   |                |  |
|  |   |                                   |  |  | Systems:  | F&T/Steam Drip Traps; Terminal Unit Thermostatic<br>Traps; Steam Condensate Return Pumping System  |                |  |
|  |   |                                   |  |  | Years:  | 2019   |                |  |
| iority Conditi   | ion   |                                   |  |  |   |  |                |  |
| Priority<br>Condition Exist<br>Last Year?  | Priority<br>Category  | Condition<br>Description          | Component<br>Affected  | Location<br>Description                | Person(s)<br>Notified   | Person(s) Title  | Status         | PhotoImage                                     |
| Yes  | Defective Boiler<br>Safety Auxiliary  | Defective Boiler<br>Safety Valves | HEATING<br>PLANT   Boiler<br>Auxiliaries  <br>Boiler Safety<br>Valve | Boiler Room /<br>Boiler #1 (2 of<br>4) | Rahkeim<br>Williams   | Fireman  | Sent to DSF    |  |
|  |   |                                   |  |  |   |  |                |  |
| spection   |   |                                   |  |  |   |  |                |  |
| spection Question  |   |                                   |  |  | Respons   | se   |                |  |
| •  |   |                                   |  |  | Respons   | se   |                |  |
| Question   | TIONING   |                                   |  |  | Respons  Does not   |  |                |  |
| Question Mechanical AIR CONDI  | TIONING<br>ACID WASTE N   | EUTRALIZING                       | TANK   |  | •   | Exist  |                |  |
| Question  Mechanical  AIR CONDI  CENTRAL A   |   |                                   | TANK   |  | Does not  | Exist<br>Exist   |                |  |
| Question  Mechanical  AIR CONDI  CENTRAL A   | ACID WASTE N  |                                   | TANK   |  | Does not  | Exist Exist  |                |  |
| Question  Mechanical  AIR CONDI  CENTRAL A  CLIMATE O  BMS   | ACID WASTE N  |                                   | TANK   |  | Does not Does not Inspected   | Exist Exist  |                |  |
| Question  Mechanical  AIR CONDI  CENTRAL A  CLIMATE O  BMS   | ACID WASTE N  |                                   | TANK   |  | Does not Does not Inspected Inspected                                     | Exist Exist 1 1 out  |                |  |
| Question  Mechanical  AIR CONDI  CENTRAL A  CLIMATE C  BMS  Ins                                      | ACID WASTE N  |                                   | TANK   |  | Does not Does not Inspected Inspected Through                             | Exist Exist 1 1 out  |                |  |
| Question  Mechanical  AIR CONDI  CENTRAL A  CLIMATE O  BMS  Ins  Ins                                 | ACID WASTE N CONTROL SYST stance stance Condition                             | EM                                | TANK   |  | Does not Does not Inspected Inspected Through                             | Exist Exist 1 1 out  |                |  |
| Question  Mechanical  AIR CONDI  CENTRAL A  CLIMATE C  BMS  Ins  Ins  Ins                            | ACID WASTE N<br>CONTROL SYST<br>stance<br>stance Condition<br>stance Quantity | <b>EM</b>                         |  |  | Does not Does not Inspected Inspected Through 1 - Good                    | Exist Exist d  |                |  |

| Duestion                                 | Response   |
|--|--|
| CLIMATE CONTROL SYSTEM                   | F o  |
| BMS                                      |  |
| Source of Installation                   | Custodial Staff  |
| Deficiency                               | No deficiencies recorded                                       |
| Pneumatic System                         | Does not Exist   |
| Hybrid System                            | Does not Exist   |
| Electric System                          | Does not Exist   |
| COMPACTOR                                |  |
| Condition                                | Inspected 3 - Fair   |
|  | NOT IN USE   |
| Deficiency  Deficiency Location/Instance |  |
| Deficiency Location/Instance             | Compactor Room in Boiler Room                                  |
| Deficiency Quantity  Quantity Uom        | EACH   |
| Potential Action                         | NO ACTION  |
| Urgency of Action                        | PRIORITY 1   |
| Purpose of Action                        | LEVEL 1  |
| Deficiency Photo1                        | No photo recorded  |
| Violations                               | No violations recorded.  |
|  |  |
| CONVEYING                                | 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                                 | Boiler Room Crawlspace   |
| Instance Condition                       | 2 - Between Good and Fair                                      |
| Instance Quantity                        | 1  |
| Instance Quantity Uom                    | EACH   |
| Deficiency                               | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE                 |
| Deficiency Location/Instance             | Boiler Room Crawlspace   |
| 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.  |
| Instance                                 | Room B4 (Domestic Water)                                       |
| Instance Condition                       | 4 - Between Fair and Poor                                      |
| Instance Quantity                        | 1  |
| Instance Quantity  Instance Quantity Uom | EACH   |
|  |  |
| Deficiency  Deficiency Location/Instance | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE Property Water) |
| Deficiency Location/Instance             | Room B4 (Domestic Water)                                       |
| Deficiency Quantity                      | 1<br>EACU  |
| Quantity Uom  Potential Action           | EACH<br>INSTALL  |
| Potential Action Urgency of Action       | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| ruipose of Action                        | LEVEL 2  |

| unical Inspection                      | K2   |
|--|--|
| stion                                  | Response                                       |
| DMESTIC WATER SYSTEM                   |  |
| Domestic Cold Water System             |  |
| Water Service                          |  |
| Violations                             | No violations recorded.                        |
| Deficiency                             | WATER MAIN: DEFECTIVE VALVE                    |
| Deficiency Location/Instance           | Room B4 (Domestic Water)                       |
| 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.                        |
| Instance                               | Room B4 (Sprinkler Water)                      |
| Instance Condition                     | 3 - Fair                                       |
| Instance Quantity                      | 1  |
| Instance Quantity Uom                  | EACH   |
| Deficiency                             | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance           | Room B4 (Sprinkler Water)                      |
| 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.                        |
| Domestic Hot Water System              | Inspected                                      |
| Domestic Hot Water Remote Storage Tank | Does not Exist                                 |
| Domestic Water Heat Exchanger          | Inspected                                      |
| Condition                              | 3 - Fair                                       |
| Deficiency                             | No deficiencies recorded                       |
| Electric Domestic Water Heater         | Does not Exist                                 |
| Gas Fired Domestic Water Heater        | Does not Exist                                 |
| Heat Pump Domestic Water Heater        | Inspected                                      |
| Instance                               | Boiler Room                                    |
| Instance Condition                     | 1 - Good                                       |
| Instance Quantity                      | 2  |
| Instance Quantity Uom                  | EACH   |
| Instance Manufacturer                  | A.O. Smith                                     |
| Equipment                              | WH2, WH3                                       |
| Capacity/Size Quantity                 | 12   |
| Capacity/Size UOM                      | KW Input                                       |
| Capacity/Size2 Quantity                | 119  |
| Capacity/Size2 UOM                     | Gallons  |
| Source of Capacity/Size                | Documented                                     |
| Installation Year                      | 2024   |
|  | Documented                                     |
| Source of Installation                 | Documented                                     |

| estion  | Response  |
|---|---|
| OMESTIC WATER SYSTEM  |   |
| Domestic Hot Water System   | Inspected   |
| Oil Fired Domestic Water Heater   | Does not Exist  |
| <b>Domestic Water Distribution Piping</b>   | Inspected   |
| Condition   | 3 - Fair  |
| Deficiency  | DEFECTIVE/LEAKS   |
| Deficiency Location/Instance  | MER B6  |
| 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.   |
| Deficiency  | DAMAGED/MISSING INSULATION  |
| Deficiency Location/Instance  | Room B9   |
| Deficiency Quantity   | 30  |
| 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.   |
| RAIN/WASTE/VENT AND STORM SYSTEM  | Inspected   |
| Interior Storm Piping   | Inspected   |
| Condition   | 3 - Fair  |
| Deficiency  | No deficiencies recorded  |
| Sewage/Waste/Vent Piping  | Inspected   |
| Condition   | 3 - Fair  |
| Deficiency  | SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS  |
| Deficiency Location/Instance  | Kitchen   |
| Deficiency Quantity   | 10  |
| Quantity Uom  | L.F.  |
| - · ·   | DEDI A CE   |
| Potential Action  | REPLACE   |
|   | PRIORITY 3  |
| Urgency of Action   | PRIORITY 3  |
| Urgency of Action Purpose of Action   | PRIORITY 3<br>LEVEL 4   |
| Urgency of Action   | PRIORITY 3  |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations  | PRIORITY 3 LEVEL 4 No photo recorded  |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations Deficiency   | PRIORITY 3 LEVEL 4 No photo recorded SF103192   |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency  | PRIORITY 3 LEVEL 4 No photo recorded SF103192 INTERIOR FLOOR DRAIN: DEFECTIVE   |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency Deficiency Location/Instance Deficiency Quantity   | PRIORITY 3  LEVEL 4  No photo recorded  SF103192  INTERIOR FLOOR DRAIN: DEFECTIVE  Kitchen  |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency  | PRIORITY 3  LEVEL 4  No photo recorded  SF103192  INTERIOR FLOOR DRAIN: DEFECTIVE  Kitchen  1  EACH   |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action   | PRIORITY 3 LEVEL 4 No photo recorded SF103192  INTERIOR FLOOR DRAIN: DEFECTIVE Kitchen 1 EACH MAINTENANCE                                     |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action                                     | PRIORITY 3 LEVEL 4 No photo recorded SF103192 INTERIOR FLOOR DRAIN: DEFECTIVE Kitchen 1 EACH MAINTENANCE PRIORITY 3                           |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action         | PRIORITY 3 LEVEL 4 No photo recorded SF103192 INTERIOR FLOOR DRAIN: DEFECTIVE Kitchen 1 EACH MAINTENANCE PRIORITY 3 LEVEL 2                   |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action                                     | PRIORITY 3 LEVEL 4 No photo recorded SF103192 INTERIOR FLOOR DRAIN: DEFECTIVE Kitchen 1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded |
| Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 | PRIORITY 3 LEVEL 4 No photo recorded SF103192 INTERIOR FLOOR DRAIN: DEFECTIVE Kitchen 1 EACH MAINTENANCE PRIORITY 3 LEVEL 2                   |

| uestion  | Response  |
|--|---|
| DRAIN/WASTE/VENT AND STORM SYSTEM                  | Inspected                                       |
| Sump Pump  | •   |
| Condition  | 3 - Fair  |
| Deficiency   | No deficiencies recorded                        |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT<br>WATER) | Does not Exist                                  |
| FIXTURES   | Inspected                                       |
| Staff And Other                                    | Inspected                                       |
| Janitor Sink                                       | Inspected                                       |
| Condition  | 3 - Fair  |
| Deficiency   | No deficiencies recorded                        |
| Lavatory/Sink                                      | Inspected                                       |
| Condition  | 3 - Fair  |
| Deficiency   | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET  |
| Deficiency Location/Instance                       | Nurse's Office Room 115B, Staff Toilet Room 300 |
| 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                       | Staff Toilet Room 300                           |
| 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.                         |
| Toilet   | Inspected                                       |
| Condition  | 3 - Fair  |
| Deficiency   | No deficiencies recorded                        |
| Urinal   | Inspected                                       |
| Condition  | 3 - Fair  |
| Deficiency   | No deficiencies recorded                        |
| Student  | Inspected                                       |
| Drinking Fountain                                  | Inspected                                       |
| Condition  | 3 - Fair  |
| Deficiency   | CRACKED/PHYSICAL DAMAGE                         |
| Deficiency Location/Instance                       | Main Lobby near Security Desk, 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.                         |
| Lavatory/Sink                                      | Inspected                                       |

| anical Inspection             | K270  |
|-------------------------------|---|
| estion                        | Response  |
| IXTURES                       | Inspected   |
| Student                       |   |
| Lavatory/Sink                 |   |
| Condition                     | 3 - Fair  |
| Deficiency                    | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)                             |
| Deficiency Location/Instance  | Boys Toilet Room 110, Girls Toilet Rooms 113, 313, Student's Toilet Room 301A |
| Deficiency Quantity           | 4   |
| 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.   |
| Locker Room Shower            | Inspected   |
| Instance on 1st Floor - Boys  | Inaccessible  |
| Instance on 1st Floor - Girls | Inaccessible  |
| Sink And Fountain Combo Unit  | Inspected   |
| Condition                     | 3 - Fair  |
| Deficiency                    | No deficiencies recorded  |
| Toilet                        | Inspected   |
| Condition                     | 3 - Fair  |
| Deficiency                    | CRACKED/PHYSICAL DAMAGE   |
| Deficiency Location/Instance  | Girls Toilet Room 113   |
| 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.   |
| Urinal                        | Inspected   |
| Condition                     | 3 - Fair  |
| Deficiency                    | DEFECTIVE FLUSHOMETER VALVE   |
| Deficiency Location/Instance  | Boys Toilet Room 310  |
| 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                    | CRACKED/PHYSICAL DAMAGE   |
| Deficiency Location/Instance  | Boys Toilet Room 310  |
| Deficiency Quantity           | 2   |
| Quantity Uom                  | EACH  |
| Potential Action              | REPLACE   |
| Urgency of Action             | PRIORITY 3  |
| Purpose of Action             | LEVEL 2   |
| Purpose of Action             |   |

| uestion                         | Response                                 |
|---------------------------------|--|
| FIXTURES                        | Inspected                                |
| Student                         | Inspected                                |
| Urinal                          |  |
| Violations                      | No violations recorded.                  |
| GAS FIRED FURNACE               | Does not Exist                           |
| 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                       | 3 - Fair                                 |
| Deficiency                      | No deficiencies recorded                 |
| Gas Pressure Booster            | Does not Exist                           |
| CO/Gas Leak Detection           | Does not Exist                           |
| HEATING                         | Inspected                                |
| Heating Coil In Ductwork        | Inspected                                |
| Condition                       | 3 - Fair                                 |
| Deficiency                      | No deficiencies recorded                 |
| Hydronic Heating                | Does not Exist                           |
| Radiator/Convector/Fin Tube     | Inspected                                |
| Condition                       | 3 - Fair                                 |
| Deficiency                      | RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD |
| Deficiency Location/Instance    | Boys Toilet Room 110                     |
| 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.                  |
| Deficiency                      | RADIATOR/CONVECTOR: MISSING GUARD/SHIELD |
| Deficiency Location/Instance    | Boys Toilet Rooms 210, 310               |
| 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.                  |
| Steam Heating                   | Inspected                                |
| F&T/Steam Drip Trap             | Inspected                                |
| Condition                       | 2 - Between Good and Fair                |
| Deficiency                      | No deficiencies recorded                 |
| MER Steam and Condensate Piping | Inspected                                |
| Condition                       | 3 - Fair                                 |
| Deficiency                      | DAMAGED/MISSING INSULATION               |
| Deficiency Location/Instance    | MER B6                                   |

| nanical Inspection                     | K2  |
|--|---|
| estion                                 | Response  |
| HEATING                                |   |
| Steam Heating                          |   |
| MER Steam and Condensate Piping        |   |
| 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.   |
| Steam Condensate Return Piping         | Inspected   |
| Condition                              | 3 - Fair  |
| Deficiency                             | DEFECTIVE/LEAKS   |
| Deficiency Location/Instance           | Boiler Room Crawlspace  |
| 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.   |
| Deficiency                             | DAMAGED/MISSING INSULATION  |
| Deficiency Location/Instance           | Rooms B5, B9, MER B6 Crawlspace, Boiler Room Crawlspace, Compactor Room in Boiler Room, Basement Corridor |
| Deficiency Quantity                    | 500   |
| 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.   |
| Steam Condensate Return Pumping System | Inspected   |
| Condition                              | 1 - Good  |
| Deficiency                             | No deficiencies recorded  |
| Steam Piping                           | Inspected   |
| Condition                              | 3 - Fair  |
| Deficiency                             | DAMAGED/MISSING INSULATION  |
| Deficiency Location/Instance           | Room B5   |
| 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.   |
| Terminal Unit Thermostatic Trap        | Inspected   |
| Condition                              | 2 - Between Good and Fair   |
| Deficiency                             | No deficiencies recorded  |
| Steam supplied by External Sources     | Does not Exist  |
| Unit Heater/Cabinet Heater             | Inspected   |
| Condition                              | 3 - Fair  |

| .•   | <b></b>  |  |
|--|--|--|
| uestion  | Response   |  |
| HEATING  | Inspected  |  |
| Unit Heater/Cabinet Heater                                 |  |  |
| Deficiency   | No deficiencies recorded                                   |  |
| HEATING PLANT  | Inspected  |  |
| Replacement Quantity                                       | 8,074  |  |
| Replacement Uom  | MBH Net  |  |
| Instance on Basement                                       | Inspected  |  |
| Burner Type<br>Heating Plant Oil Number                    | Oil<br>4   |  |
| Is there a water meter on the boiler make-up water piping? | 4<br>No  |  |
| Burner Exists?   | Yes  |  |
| Burner Manufacturer Burner Model Number                    | Todd Combustion Equipment Associates<br>N/A                |  |
| Boiler Auxiliaries   | Inspected  |  |
| Instance on Basement                                       | Inspected  |  |
| Boiler Auxiliary Piping                                    | парессе  |  |
| Instance on Basement                                       | Inspected  |  |
| Condition  | 3 - Fair   |  |
|  | DEFECTIVE BOILER FEEDWATER PIPING                          |  |
| Deficiency Deficiency Location/Instance                    | DEFECTIVE BOILER FEEDWATER PIPING  Boiler Room / Boiler #1 |  |
| •  | Boiler Room / Boiler #1 2                                  |  |
| Deficiency Quantity Ouantity Hom                           | EACH   |  |
| Quantity Uom  Potential Action                             | EACH<br>REPLACE  |  |
|  |  |  |
| Urgency of Action  | PRIORITY 3   |  |
| Purpose of Action  | LEVEL 2  |  |
| Deficiency Photo1  | No photo recorded  |  |
| Violations   | No violations recorded.                                    |  |
| Boiler Emergency Stop Switch                               |  |  |
| Instance on Basement                                       | Inspected  |  |
| Condition  | 3 - Fair   |  |
| 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  |  |  |
| 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                                       | Inspected  |  |
| Condition  | 3 - Fair   |  |
| Deficiency   | DAMAGED/MISSING INSULATION                                 |  |
| Deficiency Location/Instance                               | Boiler Room  |  |
| Deficiency Quantity  | 120  |  |
| Quantity Uom   | L.F.   |  |
| Potential Action   | MAINTENANCE  |  |
| Urgency of Action  | PRIORITY 3   |  |
| Purpose of Action  | LEVEL 2  |  |

| hanical Inspection                             |  | K27 |
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| nestion  | Response                                   |     |
| HEATING PLANT                                  | Inspected                                  |     |
| Boiler Auxiliaries                             |  |     |
| <b>Boiler Room Steam And Condensate Piping</b> |  |     |
| Deficiency Photo1                              | No photo recorded                          |     |
| Violations                                     | No violations recorded.                    |     |
| Boiler Safety Valve                            |  |     |
| Instance on Basement                           | Inspected                                  |     |
| Condition                                      | 4 - Between Fair and Poor                  |     |
| Deficiency                                     | DEFECTIVE                                  |     |
| Deficiency Location/Instance                   | Boiler Room / Boiler #1 (2 of 4)           |     |
| Deficiency Quantity                            | 2  |     |
| 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.                    |     |
| Boiler System                                  | Inspected                                  |     |
| 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                             | 4 - Between Fair and Poor                  |     |
| Instance Quantity                              | 4,037                                      |     |
| Instance Quantity Uom                          | MBH Net                                    |     |
| Cast Iron Boiler?                              | No   |     |
| Instance Manufacturer                          | Fitzgibbons Boiler Company                 |     |
| Equipment                                      | 47233-01                                   |     |
| Capacity/Size Quantity                         | 5,360                                      |     |
| Capacity/Size UOM                              | Lbs/Hr steam                               |     |
| Source of Capacity/Size                        | Documented                                 |     |
| Installation Year                              | 1959                                       |     |
| Source of Installation                         | Documented                                 |     |
| Deficiency                                     | DAMAGED CASING                             |     |
| Deficiency Quantity                            | 50   |     |
| Quantity Uom                                   | S.F.                                       |     |
| Potential Action                               | S.F.<br>REPAIR                             |     |
| Urgency of Action                              | PRIORITY 3                                 |     |
| Purpose of Action                              | LEVEL 2                                    |     |
|  |  |     |
| Deficiency Photo1  Violations                  | No photo recorded  No violations recorded. |     |
| violations                                     | ino violations recorded.                   |     |
| Instance                                       | Boiler Room                                |     |
| Instance Condition                             | 3 - Fair                                   |     |

| chanical Inspection                     | K27  |
|---|--|
| uestion                                 | Response                                   |
| HEATING PLANT                           |  |
| Boiler System                           |  |
| Steam Boiler                            |  |
| Instance Quantity                       | 4,037                                      |
| Instance Quantity Uom                   | MBH Net                                    |
| Cast Iron Boiler?                       | No   |
| Instance Manufacturer                   | Fitzgibbons Boiler Company                 |
| Equipment                               | 47233-02                                   |
| Capacity/Size Quantity                  | 5,360                                      |
| Capacity/Size UOM                       | Lbs/Hr steam                               |
| Source of Capacity/Size                 | Documented                                 |
| Installation Year                       | 1959                                       |
| Source of Installation                  | Documented                                 |
| Deficiency                              | DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.) |
| 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                              | DAMAGED CASING                             |
| Deficiency Quantity                     | 20   |
| Quantity Uom                            | S.F.                                       |
| Potential Action                        | REPAIR                                     |
| Urgency of Action                       | PRIORITY 3                                 |
| Purpose of Action                       | LEVEL 2                                    |
| Deficiency Photo1                       | No photo recorded                          |
| Violations                              | No violations recorded.                    |
| Deficiency                              | LEAKY/PLUGGED TUBES                        |
| Deficiency Quantity                     | 6  |
| 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.                    |
| Fuel System                             |  |
| Instance on Basement                    | Inspected Inspected                        |
| Boiler Fresh Air Louver/Damper          | peeced                                     |
| Do Boiler Combustion Air Louvers exist? | Yes  |
| Туре                                    | Automatic                                  |
| Instance on Basement                    | Inspected                                  |
| Condition                               | 3 - Fair                                   |
| Deficiency                              | DEFECTIVE ACTUATOR                         |
| Deficiency Location/Instance            | Boiler Room/Boiler #1                      |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH                                       |
| Potential Action                        | MAINTENANCE                                |
| Urgency of Action                       | PRIORITY 3                                 |

| hanical Inspection                |                                | K270 |
|-----------------------------------|--------------------------------|------|
| estion                            | Response                       |      |
| HEATING PLANT                     |                                |      |
| Fuel System                       |                                |      |
| Boiler Fresh Air Louver/Damper    |                                |      |
| Purpose of Action                 | LEVEL 2                        |      |
| Deficiency Photo1                 | No photo recorded              |      |
| Violations                        | No violations recorded.        |      |
| Burner/Burner Control Panel       |                                |      |
| Instance on Basement              | Inspected                      |      |
| Condition                         | 3 - Fair                       |      |
| Deficiency                        | No deficiencies recorded       |      |
| Fuel Oil Storage/Supply System    |                                |      |
| Instance on Basement              | Inspected                      |      |
| Condition                         | 3 - Fair                       |      |
| Deficiency                        | No deficiencies recorded       |      |
| Gas Trains And Vent At The Boiler |                                |      |
| Instance on Basement              | 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                         | 1 - Good                       |      |
| 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  Does not Exist |      |
|                                   |                                |      |
| Hot Water Temperature Booster     | Inspected                      |      |
| Instance on 1st Floor             | Inspected                      |      |
| Condition                         | 1 - Good                       |      |
| Deficiency                        | No deficiencies recorded       |      |
| Kitchen Sink                      | Inspected                      |      |

|                                    | <b>n</b>                                      |
|------------------------------------|---|
| uestion                            | Response                                      |
| KITCHEN                            |   |
| Kitchen Sink                       |   |
| Instance on 1st Floor              | Inspected                                     |
| Condition                          | 3 - Fair                                      |
| Deficiency                         | MISSING INDIRECT WASTE                        |
| Deficiency Location/Instance       | Kitchen (1 of 2)                              |
| Deficiency Quantity                | 1<br>FACU                                     |
| Quantity Uom                       | EACH  |
| Potential Action                   | INSTALL  PRIORITY 2                           |
| Urgency of Action                  | PRIORITY 3                                    |
| Purpose of Action                  | LEVEL 2                                       |
| Deficiency Photo1  Violations      | No photo recorded  No violations recorded.    |
| Violations                         | ino violations recorded.                      |
| Deficiency                         | MISSING AIR GAP                               |
| Deficiency Location/Instance       | Kitchen                                       |
| 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                         | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E |
| Deficiency Location/Instance       | Kitchen (1 of 2)                              |
| 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.                       |
| MDF Room                           | Inspected                                     |
| Instance on Room 215               | Inspected                                     |
| Dedicated A/C Equipment            | Inspected                                     |
| Instance on Room 215               | Inspected                                     |
| Condition                          | 1 - Good                                      |
| 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 | Inspected                                     |
| Condition Condition                | 3 - Fair                                      |
| Deficiency                         | No deficiencies recorded                      |
| Fire Booster Pump Assembly         | Does not Exist                                |
| Roof Tank                          | Does not Exist  Does not Exist                |
|                                    |   |
| Siamese Connection                 | Does not Exist                                |

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

Mechanical Inspection K270 Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Head 3 - Fair Condition DEFECTIVE/DETERIORATED Deficiency Rooms B2, B5, B6, B9, Boiler Room - Paint Storage Room, Deficiency Location/Instance Compactor Room Deficiency Quantity 23 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 3 - Fair Deficiency No deficiencies recorded Standpipe System Does not Exist **Water Gong** Does not Exist SWIMMING POOL Does not Exist VENTILATION Inspected Is the building mechanically ventilated? Partial **Exhaust Fan** Inspected Approximate Total # of Fans 1-25 Condition 3 - Fair Deficiency No deficiencies recorded **Heating And Ventilating Unit** Inspected 3 - Fair Condition Deficiency No deficiencies recorded **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical Yes Are there chain operated dampers? Yes Condition 3 - Fair Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Student's Toilet Room in Room 102, Boys Toilet Rooms 110, 310 **Deficiency Quantity** 5 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. **Supply Fan** Inspected Approximate Total # of Fans 1-5 3 - Fair Condition Deficiency No deficiencies recorded **Unit Ventilator** Does not Exist