Asset: P.S. 299 - BROOKLYN, 88 WOODBINE STREET,	New York, 11221		
Inspection Id Inspection Type		Time In	Last Edited
ME: K299 Mechanical		2023-10-26 7:55 AM	2023-11-02 12:47 P
sset Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above 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.	0		
Total # of water main service entries to the asset	3		
MERs/Fan Rooms Locations	Basement 1	Fan Room	
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 (in Room B6)	
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	Fixtures - Toilets; Kitchen - Ho	od Exhaust Fan
	Years:	2022	
	Systems:	Kitchen - Grease Trap (1 of 2)	
	Years:	2017	' ANG I'
	Systems:	MDF Room - Dedicated A/C Ed System)	quipment (DX Split
	Years:	2015	
ionity Condition			
riority Condition			
Condition Exist Category Description Affected Description	Person(s) on Notified	Person(s) Title Status	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded	* *	Person(s) Title Status	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Expection	on Notified		PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded aspection Question	* *		PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Aspection Question Mechanical	on Notified Respons	se	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Expection Question Mechanical AIR CONDITIONING	Respons Does not	e Exist	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Aspection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK	Respons Does not Does not	Exist Exist	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM	Respons Does not Does not Inspected	Exist Exist	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Aspection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS	Respons Does not Does not	Exist Exist	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System	Respons Does not Inspected Does not Inspected	Exist Exist I Exist	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Expection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance	Respons Does not Does not Inspected Does not Inspected Through	Exist Exist I Exist	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Aspection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition	Does not Inspected Does not Inspected Through 3 - Fair	Exist Exist I Exist	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity	Does not Inspected Does not Inspected Through 3 - Fair 1	Exist Exist I Exist	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom	Does not Does not Inspected Through 3 - Fair 1 EACH	Exist Exist d Exist d out	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Espection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System	Does not Inspected Does not Inspected Through 3 - Fair 1	Exist Exist d Exist d out	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency	Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100% PNEUM	Exist Exist d Exist d out ATIC TUBING:DEFECTIVE/LE.	
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance	Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100% PNEUM	Exist Exist I Exist I Out	
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency	Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100% PNEUM	Exist Exist d Exist d out ATIC TUBING:DEFECTIVE/LE.	
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance	Does not Inspected Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100% PNEUM Rooms 4	Exist Exist d Exist d out ATIC TUBING:DEFECTIVE/LE.	
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance Deficiency Quantity	Does not Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100% PNEUM Rooms 4 30 L.F.	Exist Exist d Exist d out ATIC TUBING:DEFECTIVE/LE.	
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	Does not Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100% PNEUM Rooms 4 30 L.F.	Exist Exist I Exist I Out ATIC TUBING:DEFECTIVE/LE. 30, 430A	
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	Does not Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100% PNEUM Rooms 4 30 L.F. MAINT	Exist Exist I Exist I Out ATIC TUBING:DEFECTIVE/LE. 30, 430A ENANCE TY 3	
Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	Does not Does not Inspected Does not Inspected Through 3 - Fair 1 EACH 81-100% PNEUM Rooms 4 30 L.F. MAINTI PRIORI' LEVEL	Exist Exist I Exist I Out ATIC TUBING:DEFECTIVE/LE. 30, 430A ENANCE TY 3	

iestion	Response	
CLIMATE CONTROL SYSTEM		
Pneumatic System		
Deficiency	DEFECTIVE REFRIGERATED AIR DRYER	
Deficiency Location/Instance	Boiler Room (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.	
Hybrid System	Does not Exist	
Electric System	Inspected	
Instance	Throughout (Heat Timer)	
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	Does not Exist	
DOMESTIC WATER SYSTEM	Inspected	
Domestic Cold Water System	Inspected	
Gravity System	Does not Exist	
Pressure Booster System	Does not Exist	
Water Service	Inspected	
Instance	Basement Fan Room	
Instance Condition	4 - Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Deficiency	WATER MAIN: DEFECTIVE VALVE	
Deficiency Location/Instance	Basement Fan Room (Main valve)	
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	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI	
Deficiency Location/Instance	Basement Fan Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1		
Deficiency Photor	No photo recorded No violations recorded.	

hanical Inspection	K29
nestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance	Room B4 (Domestic)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Room B4 (Domestic)
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.
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Room B4 (Domestic)
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)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Room B4 (Sprinkler)
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1

estion	Response
OOMESTIC WATER SYSTEM	•
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Instance Quantity Uom	EACH
Instance Manufacturer	Lochinvar
Equipment	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2005
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Basement Fan Room, Room B4
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.
PRAIN/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	Basement Fan Room, Basement Fan Room Crawlspace
Deficiency Quantity	60
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.
Sewage Ejector Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
UAL TEMPERATURE SYSTEM (CHILLED AND HOT	Does not Exist
VATER)	

stion	Response
XTURES	
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,ETC
Deficiency Location/Instance	Women Toilet Room 419
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.
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	Inspected
Instance on 1st Floor - Boys	Inaccessible
Instance on 1st Floor - Girls	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Room 425
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.
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room 402

uestion	Response	
FIXTURES	•	
Student		
Urinal		
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.	
GAS FIRED FURNACE	Does not Exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Vent	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Pressure Booster	Does not Exist	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room, Gas Meter Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2005	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Basement Fan Room / Gymnasium BL 15	
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.	
Hydronic Heating	Does not Exist	
Radiator/Convector/Fin Tube	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Heating	Inspected	
F&T/Steam Drip Trap	Inspected	

Response	
Inspected	
No deficiencies recorded	
Inspected	
3 - Fair	
DAMAGED/MISSING INSULATION	
Basement Fan Room	
40	
L.F.	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
Inspected	
3 - Fair	
DAMAGED/MISSING INSULATION	
No violations recorded.	
Inconceted	
•	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected 7,796	
	Inspected No deficiencies recorded Inspected 3 - Fair DAMAGED/MISSING INSULATION Basement Fan Room 40 L.F. MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair DAMAGED/MISSING INSULATION Basement Fan Room 40 L.F. MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair DAMAGED/MISSING INSULATION Basement Fan Room 40 L.F. MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair DEFECTIVE TANK Boiler Room (1 of 2) 1 EACH REPAIR PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Inspected 3 - Fair

stion	Response	
EATING PLANT		
Instance on Basement	Inspected	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2	
Is there a water meter on the boiler make-up water piping? Observed Operational?	Yes No	
Burner Exists?	Yes	
Burner Manufacturer	John Zink Company, LLC (Gordon Piatt)	
Burner Model Number	F12-GO-50	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Boiler Emergency Stop Switch	No deficiencies recorded	
Instance on Basement	Increated	
Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System	No deficiencies recorded	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies 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	

nanical Inspection	K29
estion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	3,898
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	A. L. Eastmond & Sons Inc.
Equipment	48073-01
Capacity/Size Quantity	3,898
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2005
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.
To at a second	Boiler Room
Instance Instance Condition	3 - Fair
Instance Quantity	3,898
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	A. L. Eastmond & Sons Inc.
Equipment	48073-02
Capacity/Size Quantity	3,898
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2005
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.
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist?	Yes
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hanical Inspection		K29
nestion	Response	
HEATING PLANT		
Fuel System		
Boiler Fresh Air Louver/Damper		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies 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	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Rooms 105D, 406	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Rooms 105D, 406	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms 105D, 406	
Deficiency Quantity	2	
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.	
	No violations recorded.	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - 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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

uestion	Response	
KITCHEN		
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	1 - Good	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
MDF Room	Inspected	
Instance on Room 206	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 206	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	Inspected	
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	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Deficiency Location/Instance	Room B6, Gas Meter Room (in Room B6)	
Deficiency Quantity	5	
Quantity Uom		
Qualitity Colli	EACH REPLACE	

chanical Inspection	K29
Question	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Head	
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?	Yes
Exhaust Fan	Inspected
Approximate Total # of Fans	1-25
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Main Roof / EF-4H
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.
Heating And Ventilating Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Cafeteria Storage Room / Lunchroom Blower 011P (missing belt)
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.
Metal Ductwork	Inspected
Are there any uninsulated ductwork by design in Mechanical	
Rooms? Are there chain operated dampers?	Yes No
Condition	3 - Fair
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Girls Toilet Room 109, Boys Toilet Rooms 113, 302
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

	K299
Response	
Inspected	
No violations recorded.	
Inspected	
1-5	
3 - Fair	
No deficiencies recorded	
Does not Exist	
	Inspected No violations recorded. Inspected 1-5 3 - Fair No deficiencies recorded