Iechanical Ins	spection							K32
Asset:	P.S. 321 - I	BROOKLYN, 18	30 7TH AVENU	E, New York,	11215			
Inspection Id	d Inspection	туре				Time In		Last Edited
ME : K32	21 Mechanica	ıl				2023-10-0	03 7:46 AM	2023-10-24 5:58 PM
sset Data								
Question					Answer			
Are there fuel	tanks?				Yes			
Total # of abo	ve ground tanks	3			2			
Total capacity	of all above gro	ound tanks in gal.			15,000			
Total # of belo	ow ground tanks	s			0			
Total capacity	of all below gro	ound tanks in gal.			0			
Total # of wat	er main service	entries to the asset			3			
MERs/Fan Ro	ooms Locations				MER B7			
•	•	ssing or Defective C			No			
Are there any	Emergency Sto	p Switches with Mi	ssing Hammers?		No			
Are there any	Painted/Obstruc	eted Sprinkler Head	s?		Yes			
Location(s)					Rooms 229	(Basement - Electro	onic Storage R	oom), 329
Have any Syst	tems/Major Bui	lding Components l	oeen upgraded?		Yes			
					Systems:	Boiler Safety Val	ves (2 of 4)	
					Years:	2022		
					Systems:			orage Tanks; Gas Fired Safety Valves (2 of 4)
					Years:	2021		
					Systems:	Elevator		
					Years:	2019		
					Systems:	Fixtures - Drinkir Dedicated A/C Ed		75%); MDF Room - Split System)
					Years:	2018		
					Systems:	Climate Control S Air Dryers, Pneur		ompressor, Refrigerated tion
					Years:	2017		
					Systems:	Fixtures - Toilets	, Urinals; F&T	/Steam Drip Traps
					Years:	2014		
riority Condition	on							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Other	Improperly attached breaching (not securely fastened)	HEATING PLANT Boiler Auxiliaries Boiler Flue Exhaust	Boiler Room (Boilers #1, #2),	Jose Ortiz	Fireman	Sent to DSF	
spection								
spection Question					Respons	e		
•					Respons	e		
Question	TIONING				Respons			
Question Mechanical AIR CONDIT					Inspected	i		
Question Mechanical AIR CONDIT Chilled Wa	nter System	ution Pining De-	one and Auviliania	200	Inspected Does not	l Exist		
Question Mechanical AIR CONDIT Chilled Wa Condenser	nter System Water Distrib	ution: Piping, Pun	nps and Auxiliario	28	Inspected Does not	i Exist Exist		
Question Mechanical AIR CONDIT Chilled Wa Condenser Cooling Co	nter System Water Distrib oil in Ductwork		nps and Auxiliario	28	Inspected Does not Does not Does not	l Exist Exist Exist		
Question Mechanical AIR CONDIT Chilled Wa Condenser	nter System Water Distrib oil in Ductwork		nps and Auxiliario	es	Inspected Does not	l Exist Exist Exist		
Question Mechanical AIR CONDIT Chilled Wa Condenser Cooling Co	nter System Water Distrib oil in Ductwork ower		nps and Auxiliario	28	Inspected Does not Does not Does not	Exist Exist Exist Exist Exist		
Mechanical AIR CONDIT Chilled Wa Condenser Cooling Co Cooling To	nter System Water Distribi sil in Ductwork swer system		nps and Auxiliario	228	Inspected Does not Does not Does not Does not	Exist Exist Exist Exist Exist		

estion	Response
IR CONDITIONING	<u> </u>
DX Split System	
Indoor Unit	
Deficiency	UP TO 5 TONS: DEFECTIVE
Deficiency Location/Instance	Cafeteria (Units #1, #3, #4 - 3 of 7)
Deficiency Quantity	3
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.
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 Leak Detection System	Does not Exist
Refrigerant Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
ENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
LIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	PNEUMATIC TUBING: DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Rooms 320, 337 (pipe connected to the Terminal Unit Control Val
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.
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Rooms 203, 206
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

uestion	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator Are all the existing elevators operable?	Inspected Yes
Condition	1 - Good
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Does not Exist
Water Service	Inspected
Instance	Basement Crawlspace
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Basement 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	Gas Meter Room (Domestic)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Gas Meter Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

tion	Response
DMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Violations	No violations recorded.
Instance	Gas Meter Room (Sprinkler)
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Gas Meter Room (Main valve, Rusty)
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 DEVICE
Deficiency Location/Instance	Gas Meter Room
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.
Oomestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
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.
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	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH

estion	Response
OOMESTIC WATER SYSTEM	•
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
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	2021
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
	Inspected
Domestic Water Distribution Piping Condition	3 - Fair
	DEFECTIVE/LEAKS
Deficiency Deficiency Location/Instance	Basement Crawlspace
Deficiency Quantity	20
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.
PRAIN/WASTE/VENT AND STORM SYSTEM	
	Inspected
Interior Storm Piping Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3 - Fair
	SEWAGE/WASTE PIPING: CLOGGED
Deficiency	
Deficiency Location/Instance	Basement (water flow back to several locations in basement duri- heavy rains)
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	MAINTENANCE
	DDIODITIV 3
Urgency of Action	PRIORITY 3
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
Purpose of Action	LEVEL 2
Purpose of Action Deficiency Photo1 Violations	LEVEL 2 No photo recorded No violations recorded.
Purpose of Action Deficiency Photo1 Violations Deficiency	LEVEL 2 No photo recorded No violations recorded. INTERIOR FLOOR DRAIN: DEFECTIVE
Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency Location/Instance	LEVEL 2 No photo recorded No violations recorded.
Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency Location/Instance Deficiency Quantity	LEVEL 2 No photo recorded No violations recorded. INTERIOR FLOOR DRAIN: DEFECTIVE Boiler Room, corridor outside the Water Meter Room. 2
Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	LEVEL 2 No photo recorded No violations recorded. INTERIOR FLOOR DRAIN: DEFECTIVE Boiler Room, corridor outside the Water Meter Room.
Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	LEVEL 2 No photo recorded No violations recorded. INTERIOR FLOOR DRAIN: DEFECTIVE Boiler Room, corridor outside the Water Meter Room. 2 EACH MAINTENANCE
Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	LEVEL 2 No photo recorded No violations recorded. INTERIOR FLOOR DRAIN: DEFECTIVE Boiler Room, corridor outside the Water Meter Room. 2 EACH MAINTENANCE PRIORITY 3
Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	LEVEL 2 No photo recorded No violations recorded. INTERIOR FLOOR DRAIN: DEFECTIVE Boiler Room, corridor outside the Water Meter Room. 2 EACH MAINTENANCE

hanical Inspection	K32
nestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage Ejector Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Boiler 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.
OUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3 - 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	
	Inspected 2 - Between Good and Fair
Condition	
Deficiency Standard	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Boys Toilet Room 103
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.
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC

hanical Inspection	К3
nestion	Response
FIXTURES	
Student	
Sink And Fountain Combo Unit	
Deficiency Location/Instance	Rooms 218, 302, 336
Deficiency Quantity	3
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	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	Stair B/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.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

anical Inspection	K3	
stion	Response	
EATING		
Steam Heating		
MER Steam and Condensate Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Condensate Return Piping	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Basement inside the Water Meter Room.	
Deficiency Quantity	20	
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	Boiler Room, MER B7, Basement (Crawlspace, Electronic Storag Room)	
Deficiency Quantity	160	
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	4 - Between Fair and Poor	
Deficiency	DEFECTIVE PUMP	
Deficiency Location/Instance	Boiler Room (Bearings)	
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 TANK	
Deficiency Location/Instance	Boiler Room (leak on the bottom, 1 of 2)	
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.	
Steam Piping	Inspected	
Condition	3 - Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Basement Crawlspace	

estion	Response	
EATING		
Steam Heating		
Steam Piping		
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.	
Terminal Unit Thermostatic Trap	Inspected	
Condition Condition	3 - Fair	
	No deficiencies recorded	
Deficiency Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
EATING PLANT	Inspected	
Replacement Quantity	11,176	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type Heating Plant Oil Number	Oil 2(B10)	
Is there a water meter on the boiler make-up water piping?	No	
Burner Exists?	Yes	
Burner Manufacturer Burner Model Number	johnson Burners BA53HIM	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING	
Deficiency Location/Instance	Boiler Room (Boiler #1, Valve leak)	
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.	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		_
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		

nanical Inspection	K32
estion	Response
IEATING PLANT	
Boiler Auxiliaries	
Boiler Feedwater Treatment(Automatic)	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Flue Exhaust	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	BOILER BREECHING: DEFECTIVE
Deficiency Location/Instance	Boiler Room (Boilers #1, #2), Improperly attached breaching (not securely fastened)
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.
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 (Steam Condensate Return pipes)
Deficiency Quantity	20
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.
Boiler Safety Valve	Turnested
Instance on Basement Condition	Inspected 1 - Good
	No deficiencies recorded
Deficiency	
Boiler System Instance on Basement	Inspected
	Inspected
Coal-fired Boiler	Door not E
Instance on Basement	Does not Exist
Hot Water Boiler	D
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	3 - Fair
Instance Quantity	5,588
Instance Quantity Uom	MBH Net

on	Response
TING PLANT	
iler System	
Steam Boiler	
Cast Iron Boiler?	No
Instance Manufacturer	Federal Boiler Company
Equipment	52312-01
Capacity/Size Quantity	5,588
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1966
Source of Installation	Documented
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Definiency	LEAKY/PLUGGED TUBES
Deficiency Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
	PRIORITY 3
Urgency of Action Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
violations	ivo violations recorded.
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,588
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Federal Boiler Company
Equipment	52312-02
Capacity/Size Quantity	5,588
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1966
Source of Installation	Documented
Deficiency	DAMAGED REFRACTORY

hanical Inspection	K32
uestion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Quantity Uom	S.F.
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 (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
Type	Automatic
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	OIL BURNER: DEFECTIVE
Deficiency Location/Instance	Boiler Room (Boilers #1, #2, Oil leak)
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.
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	Inspected
Instance on Kitchen Storage Room	Inspected
Dedicated A/C Equipment	Inspected
Instance on Kitchen Storage Room	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Kitchen Storage Room

chanical Inspection I		K321
uestion	Response	
Enclosed IDF Room		
Dedicated A/C Equipment		
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	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	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	2 - Between Good and 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	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 FACH	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	

uestion	Response
KITCHEN	Inspected
Kitchen Sink	4
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	SF95702
MDF Room	Inspected
Instance on Room 125	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 125	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
Siamese Connection	Does not Exist
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms 329, 229, Basement - Electronic Storage Room
Deficiency Quantity	4
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
Condition	3 - Fair
Deficiency	No deficiencies recorded

Building Condition Assessment Survey 2023 - 2024

K321 Mechanical Inspection Question Response VENTILATION **Metal Ductwork** Are there any uninsulated ductwork by design in Mechanical Rooms? Yes Are there chain operated dampers? No Condition 3 - Fair Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Boys Toilet Room 103, 2nd Floor Girls Toilet Room **Deficiency Quantity** 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** Does not Exist **Unit Ventilator** Inspected Condition 3 - Fair Deficiency No deficiencies recorded