| Asset: P.S. 369 (COY COX SCHOOL) - K, 383 STATE ST | REET, New York, 11217 |
|--|---|
| Inspection Id Inspection Type | Time In Last Edited |
| ME: K369 Mechanical | 2023-10-30 7:44 AM 2023-11-07 3:26 F |
| sset Data | |
| Question | Answer |
| Are there fuel tanks? | Yes |
| Total # of above ground tanks | 3 |
| Total capacity of all above ground tanks in gal. | 14,000 |
| 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 | 1 |
| MERs/Fan Rooms Locations | None |
| Are there any spaces with Missing or Defective CO Detectors? | Yes |
| Location(s) | Kitchen |
| Are there any Emergency Stop Switches with Missing Hammers? | Yes |
| Component Affected | Boiler Emergency Stop Switch |
| Location Are there any Painted/Obstructed Sprinkler Heads? | Building Addition - Outside Boiler Room Yes |
| Location(s) | Rooms B1, 103, 104 |
| Have any Systems/Major Building Components been upgraded? | Yes |
| Have any Systems/Major Building Components been upgraded: | Systems: Fixtures - Staff And Other: Lavatory/Sinks, Toilets |
| | Years: 2015 |
| | Systems: Electric Pressure Booster System; Fixtures - Student: Drinking Fountains (85%); Exhaust Fans; Metal Ductwork |
| | Years: 2014 |
| | Systems: Fixtures - Student: Lavatory/Sinks, Toilets, Urinals; MI Room - Dedicated A/C Equipment (DX Split System) |
| | Years: 2013 |
| | |
| iority Condition | |
| iority Condition Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? | Person(s) Person(s) Title Status PhotoImage On Notified |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description | ,, |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Descriptio Last Year? | ,, |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Descriptio Last Year? No condition recorded | ,, |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Descriptio Last Year? No condition recorded spection | on Notified |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded spection Question | on Notified |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical | Notified Response |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded spection Question Mechanical AIR CONDITIONING | Response Does not Exist |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM | Response Does not Exist Does not Exist Does not Exist |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM COMPACTOR | Response Does not Exist |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM COMPACTOR CONVEYING | Response Does not Exist |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM COMPACTOR CONVEYING DOMESTIC WATER SYSTEM | Response Does not Exist Inspected |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM COMPACTOR CONVEYING DOMESTIC WATER SYSTEM Domestic Cold Water System | Response Does not Exist Inspected Inspected |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM COMPACTOR CONVEYING DOMESTIC WATER SYSTEM Domestic Cold Water System Gravity System | Response Does not Exist Inspected Inspected Does not Exist |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM COMPACTOR CONVEYING DOMESTIC WATER SYSTEM Domestic Cold Water System Gravity System Pressure Booster System | Response Does not Exist Inspected Does not Exist Inspected Inspected Inspected |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM COMPACTOR CONVEYING DOMESTIC WATER SYSTEM Domestic Cold Water System Gravity System Pressure Booster System Electric Pressure Booster System | Response Does not Exist Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM COMPACTOR CONVEYING DOMESTIC WATER SYSTEM Domestic Cold Water System Gravity System Pressure Booster System Electric Pressure Booster System Instance | Response Does not Exist Inspected Inspected Inspected Inspected Original Building - Boiler Room |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM COMPACTOR CONVEYING DOMESTIC WATER SYSTEM Domestic Cold Water System Gravity System Pressure Booster System Electric Pressure Booster System | Response Does not Exist Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected |

| nanical Inspection | K36 |
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| estion | Response |
| DOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Pressure Booster System | |
| Electric Pressure Booster System | |
| Instance Manufacturer | SyncroFlo |
| Equipment | N/A |
| Capacity/Size Quantity | 1 |
| Capacity/Size UOM | Total # Pumps |
| Capacity/Size2 Quantity | 2 |
| Capacity/Size2 UOM | Total Pumps HP |
| Source of Capacity/Size | Documented |
| Installation Year | 2014 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Hydraulic/Pneumatic Booster System | Does not Exist |
| Water Service | Inspected |
| Instance | Original Building - Boiler Room |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water Remote Storage Tank | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Domestic Water Heat Exchanger | Inspected |
| Condition | 3 - Fair |
| Deficiency | NOT IN USE |
| Deficiency Location/Instance | Original Building - Basement Water Heater 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 | Original Building - Basement Water Heater Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | A.O. Smith |
| Equipment | N/A |
| Capacity/Size Quantity | 300 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size2 Quantity | 0 |
| Capacity/Size2 UOM | Gallons |

| chanical Inspection | K369 |
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| uestion | Response |
| DOMESTIC WATER SYSTEM | |
| Domestic Hot Water System | |
| Gas Fired Domestic Water Heater | |
| Source of Capacity/Size | Documented |
| Installation Year | 2000 |
| Source of Installation | Inspector Estimate |
| 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 | Original Building - Boiler Room near water service, Stair B |
| 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. |
| DRAIN/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 | Original Building - Basement next to custodian office, Building Addition - Basement Oil Tank Room |
| Deficiency Quantity | 40 |
| 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 | Does not Exist |
| Sump Pump | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not Exist |
| FIXTURES | Inspected |
| Staff And Other | Inspected |
| Janitor Sink | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lavatory/Sink | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC. |
| Deficiency Location/Instance | Mens Toilet Room 108, Womens Toilet Room 209 |

| hanical Inspection | K36 |
|------------------------------|---|
| uestion | Response |
| FIXTURES | |
| Staff And Other | |
| Lavatory/Sink | |
| 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. |
| Toilet | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Urinal | Does not Exist |
| Student | Inspected |
| Drinking Fountain | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Lavatory/Sink | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC |
| Deficiency Location/Instance | Student Toilet Rooms 306, 307 |
| 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. |
| Locker Room Shower | Does not Exist |
| Sink And Fountain Combo Unit | Does not Exist |
| Toilet | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | CLOGGED/LEAKING |
| Deficiency Location/Instance | Girls Toilet Room 105 |
| 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. |
| | 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 |

| action | Dognango |
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| nestion CAG CERVICE | Response |
| GAS SERVICE | |
| Gas Distribution Piping | Inspected |
| Deficiency C. M. C. D. C | No deficiencies recorded |
| Gas Meter Room Exhaust Fan | Does not Exist |
| Gas Meter Room Vent | Does not Exist |
| Gas Pressure Booster | Does not Exist |
| CO/Gas Leak Detection | Does not Exist |
| HEATING | Inspected |
| Heating Coil In Ductwork | Does not Exist |
| Hydronic Heating | Inspected |
| Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries | Inspected |
| Condition | 3 - Fair |
| Deficiency | PIPING: DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Original Building - Basement Water Heater Room, Basement Sto |
| | Room |
| Deficiency Quantity | 90 |
| 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 | PIPING: DEFECTIVE VALVE |
| Deficiency Location/Instance | Original Building - Boiler Room (above Domestic Hot Water Rer Storage Tank) |
| 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 | PUMP: DEFECTIVE |
| Deficiency Location/Instance | Original Building - 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. |
| Deficiency | PIPING: DEFECTIVE/LEAKS |
| Deficiency Location/Instance | |
| Deficiency Location/Instance Deficiency Quantity | Original Building - Boiler Room 20 |
| Quantity Uom | L.F. |
| Quantity Com Potential Action | L.F. REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |

| anical Inspection | K3 |
|--|---|
| estion | Response |
| IEATING | |
| Hydronic Heating | Inspected |
| Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries | Inspected |
| Violations | No violations recorded. |
| Backflow Preventer | Does not Exist |
| Hot Water Heat Exchanger | Does not Exist |
| Radiator/Convector/Fin Tube | Inspected |
| Condition | 3 - Fair |
| Deficiency | RADIATOR/CONVECTOR: MISSING GUARD/SHIELD |
| Deficiency Location/Instance | Rooms 203, 207 |
| Deficiency Quantity | 3 |
| 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 | AUXILIARY (VALVE, VENT): DEFECTIVE |
| Deficiency Location/Instance | Stair A/B (Exit 8), Stair B/1, Gymnasium Office, Main entrance, Corridor adjacent to Rooms 105, 301 |
| Deficiency Quantity | 7 |
| 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 | RADIATOR/CONVECTOR: DEFECTIVE |
| Deficiency Location/Instance | Stair A/B (Exit 8) |
| 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 | 3 - Fair |
| Deficiency | No deficiencies recorded |
| MER Steam and Condensate Piping | Does not Exist |
| Steam Condensate Return Piping | |
| Condition Condition | Inspected 3 - Fair |
| | 3 - Pair No deficiencies recorded |
| Deficiency Steam Condensate Return Pumping System | No deficiencies recorded Does not Exist |
| | |
| Steam Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Stair B |

| estion | Response | |
|---|--|--|
| HEATING | • | |
| Steam Heating | | |
| Steam Piping | | |
| 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. | |
| Terminal Unit Thermostatic Trap | Does not Exist | |
| Steam supplied by External Sources | Does not Exist | |
| Unit Heater/Cabinet Heater | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Room B1 | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| HEATING PLANT | Inspected | |
| Replacement Quantity | 3,452 | |
| Replacement Uom | MBH Net | |
| Instance on Building Addition - Basement | Inspected | |
| Burner Type | Oil | |
| Heating Plant Oil Number | 2 | |
| Is there a water meter on the boiler make-up water piping? | No | |
| Burner Exists? Burner Manufacturer | Yes Preferred Utilities | |
| Burner Model Number | BHE 20 3M4 | |
| Instance on Original Building - Basement | Inspected | |
| Burner Type | Oil | |
| Heating Plant Oil Number Is there a water meter on the boiler make-up water piping? | 2 No | |
| Burner Exists? | Yes | |
| Burner Manufacturer | Carlin | |
| Burner Model Number | 801CRD | |
| Boiler Auxiliaries | Inspected | |
| Instance on Original Building - Basement | Inspected | |
| Instance on Building Addition - Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Original Building - Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Building Addition - Basement | Inspected | |
| Condition | 3 - Fair | |
| D-C-: | DAMAGED/MISSING INSULATION | |
| Deficiency | | |
| Deficiency Deficiency Location/Instance | Boiler Room near Boiler Feedwater Tank | |

| nical Inspection | K |
|---|---|
| tion | Response |
| ATING PLANT | |
| oiler Auxiliaries | |
| Boiler Auxiliary 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. |
| Deficiency | DEFECTIVE BLOWDOWN PIPING |
| Deficiency Location/Instance | Boiler Room / Boiler 1 (rusty valve) |
| 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 Original Building - Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Building Addition - Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | MISSING HAMMER |
| Deficiency Location/Instance | Building Addition - Outside Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Boiler Feedwater System | |
| Instance on Original Building - Basement | Does not Exist |
| Instance on Building Addition - Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Boiler Feedwater Treatment(Automatic) | Tro deficiences recorded |
| Instance on Original Building - Basement | Does not Exist |
| Instance on Building Addition - Basement | Does not Exist |
| | Dues not Exist |
| Boiler Flue Exhaust Instance on Original Puilding Recoment | Inspected |
| Instance on Original Building - Basement | Inspected 3 - Fair |
| Condition | |
| Deficiency Instance on Puilding Addition Recoment | No deficiencies recorded |
| Instance on Building Addition - Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency Boiler Make-up Water Backflow Preventer | No deficiencies recorded |

| tion | Response | |
|--|--|--|
| ATING PLANT | | |
| Boiler Auxiliaries | | |
| Boiler Make-up Water Backflow Preventer | | |
| Instance on Original Building - Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Building Addition - Basement | Does not Exist | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Original Building - Basement | Does not Exist | |
| Instance on Building Addition - Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DAMAGED/MISSING INSULATION | |
| Deficiency Location/Instance | Boiler Room (condensate return piping) | |
| Deficiency Quantity | 40 | |
| 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 | | |
| Instance on Original Building - Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Building Addition - Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Soiler System | Inspected | |
| Instance on Original Building - Basement | Inspected | |
| Instance on Building Addition - Basement | Inspected | |
| Coal-fired Boiler | | |
| Instance on Original Building - Basement | Does not Exist | |
| Instance on Building Addition - Basement | Does not Exist | |
| Hot Water Boiler | | |
| Instance on Original Building - Basement | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1,709 | |
| Instance Quantity Uom | MBH Net | |
| Cast Iron Boiler? | No | |
| Instance Manufacturer | H. B. Smith Co., Inc. | |
| Equipment | 7182-03 | |
| Capacity/Size Quantity | 1,709 | |
| Capacity/Size UOM | MBH Net | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1961 | |
| | | |
| Source of Installation Deficiency | Inspector Estimate No deficiencies recorded | |

| anical Inspection | K3 |
|--|--|
| stion | Response |
| EATING PLANT | |
| Boiler System | |
| Modular Boiler | |
| Instance on Original Building - Basement | Does not Exist |
| Instance on Building Addition - Basement | Does not Exist |
| Steam Boiler | |
| Instance on Building Addition - Basement | Inspected |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1,726 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | A. L. Eastmond & Sons Inc. |
| Equipment | 7182-01 |
| Capacity/Size Quantity | 1,726 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 1991 |
| 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. |
| | |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1,726 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | A. L. Eastmond & Sons Inc. |
| Equipment | 7182-02 |
| Capacity/Size Quantity | 1,726 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 1991 |
| Source of Installation | Documented |
| Deficiency | LEAKY/PLUGGED TUBES |
| 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 Deficiency Quantity | DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.) |

| anical Inspection | K30 |
|--|-----------------------------------|
| estion | Response |
| EATING PLANT | |
| Boiler System | |
| Steam Boiler | |
| 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 Original Building - Basement | Inspected |
| Instance on Building Addition - Basement | Inspected |
| Boiler Fresh Air Louver/Damper | |
| Do Boiler Combustion Air Louvers exist? | Yes |
| Type | Automatic |
| Instance on Original Building - Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Building Addition - Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Burner/Burner Control Panel | |
| Instance on Original Building - Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Building Addition - Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | BURNER CONTROL PANEL: DEFECTIVE |
| Deficiency Location/Instance | Boiler Room / Boiler 1 |
| 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 | OIL BURNER: DEFECTIVE |
| Deficiency Location/Instance | Boiler Room / Boiler 1 (oil 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. |
| Fuel Oil Storage/Supply System | |
| Instance on Original Building - Basement | Inspected |
| Condition Building Busement | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Building Addition - Basement | Inspected |

| restion | Response | |
|--|-----------------------------------|--|
| HEATING PLANT | | |
| Fuel System | | |
| Fuel Oil Storage/Supply System | | |
| Condition | 3 - Fair | |
| Deficiency | FUEL OIL PIPING: DEFECTIVE/LEAKS | |
| Deficiency Location/Instance | Boiler Room adjacent to Boiler 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. | |
| Gas Trains And Vent At The Boiler | | |
| Instance on Original Building - Basement | Does not Exist | |
| Instance on Building Addition - Basement | Does not Exist | |
| Enclosed IDF Room | Inspected | |
| Instance on Room 216 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 216 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DOES NOT EXIST | |
| Deficiency Location/Instance | Room 216 | |
| 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 Basement | Inspected | |
| CO Detector | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/MISSING | |
| Deficiency Location/Instance | Kitchen | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 6 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| | | |
| Gas System | Inspected | |
| Instance on Basement | Inspected | |
| Condition Deficiency | 3 - Fair No deficiencies recorded | |

| uestion | Response | |
|------------------------------------|---------------------------|--|
| KITCHEN | | |
| Grease Trap | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Hood | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Fire Suppression System | Does not Exist | |
| Instance on Basement | Does not Exist | |
| Hot Water Temperature Booster | Does not Exist | |
| Instance on Basement | Does not Exist | |
| Kitchen Sink | Inspected | |
| Instance on Basement | 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 104 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 104 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| SCIENCE DEMO ROOM | Does not Exist | |
| SCIENCE LAB | Does not Exist | |
| SCIENCE PREP ROOM | Does not Exist | |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected | |
| Dry Sprinkler Alarm Valve Assembly | Does not Exist | |
| Wet Sprinkler Alarm Valve Assembly | Does not Exist | |
| Fire Booster Pump Assembly | Does not Exist | |
| Roof Tank | Does not Exist | |
| | | |
| Siamese Connection | Does not Exist | |

Building Condition Assessment Survey 2023 - 2024

K369 Mechanical Inspection Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Head 5 - Poor Condition DEFECTIVE/DETERIORATED Deficiency Rooms B1, 103, 104 Deficiency Location/Instance **Deficiency Quantity** 26 Quantity Uom **EACH** REPLACE Potential Action Urgency of Action PRIORITY 5 LEVEL 6 Purpose of Action No photo recorded Deficiency Photo1 Violations No violations recorded. **Sprinkler Piping** Inspected Condition 3 - Fair No deficiencies recorded Deficiency Standpipe System Does not Exist **Water Gong** Does not Exist SWIMMING POOL Does not Exist VENTILATION Inspected Is the building mechanically ventilated? No **Exhaust Fan** Inspected 1-25 Approximate Total # of Fans Condition 2 - Between Good and Fair Deficiency No deficiencies recorded **Heating And Ventilating Unit** Does not Exist **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical No Rooms? Are there chain operated dampers? No Condition 1 - Good Deficiency No deficiencies recorded Does not Exist **Supply Fan Unit Ventilator** Does not Exist