1	ection							K37
Asset:	P.S. 370 - BF	ROOKLYN, 30	000 WEST 1 ST	REET, New Yo	ork, 11224			
Inspection Id	Inspection T	Гуре				Time In		Last Edited
ME : K370) Mechanical					2024-01-	22 8:55 AM	2024-02-29 3:46 PM
Asset Data								
Question					Answer			
Are there fuel ta	anks?				Yes			
Total # of above	e ground tanks				2			
Total capacity o	of all above grou	and tanks in gal.			3,275			
Total # of below	w ground tanks				0			
Total capacity o	_	•			0			
		ntries to the asset			3			
MERs/Fan Rooi	ms Locations					- North , South ME Storage Room MER		
Are there any sp	paces with Missi	ing or Defective (CO Detectors?		Yes			
Location(s)					Kitchen, E	mergency Generato	r Room	
-			issing Hammers?		No			
	ainted/Obstructe	ed Sprinkler Head	ds?		Yes			
Location(s)					Rooms 303	3, 305, 408		
Have any System	ms/Major Buildi	ing Components	been upgraded?		Yes			
					Systems:	Climate Control Hydronic Heatin		c System (Force Air); eventer
					Years:	2023		
					Systems:	MDF Room - De System)	dicated A/C Eq	uipment (DX Split
					Years:	2021		
riority Condition	n							
Priority P Condition Exist C Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
	Defective Boiler Safety Auxiliary		HEATING PLANT Boiler Auxiliaries Boiler Safety Valve	Boiler Room/ Boiler #1 (2 of 4)	Kevin Kelly	Fireman	Sent to DSF	
		Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Kevin Kelly	Fireman	Sent to DSF	
s		Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Kevin Kelly Respons		Sent to DSF	
s		Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of			Sent to DSF	
nspection Question	Safety Auxiliary	Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of		se e	Sent to DSF	
nspection Question Mechanical	Safety Auxiliary IONING	Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons	se 1	Sent to DSF	
nspection Question Mechanical AIR CONDITI	IONING er System	Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons	ee	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate	IONING er System n Chiller	Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected	se d d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption	IONING er System n Chiller	Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected Does not Inspected	se d d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption Air Cooled	IONING er System n Chiller	Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected Does not Inspected	se d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption Air Cooled Instan	IONING er System n Chiller I Chiller	Valves are	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected Does not Inspected Penthous	se d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption Air Cooled Instan	IONING er System n Chiller 1 Chiller nce nnce Condition	Valves are leaking	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected Does not Inspected Penthous 3 - Fair	se d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption Air Cooled Instan Instan Instan	IONING er System n Chiller l Chiller nce nce Condition nce Quantity	Valves are leaking	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Inspected Inspected Does not Inspected Penthous 3 - Fair	se d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption Air Cooled Instan Instan Instan Refri	IONING er System n Chiller nce nce Condition nce Quantity nce Quantity Uc	Valves are leaking	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected Does not Inspected Penthous 3 - Fair 1 EACH	se d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption Air Cooled Instan Instan Instan Refri Instan	IONING er System n Chiller nce nce Condition nce Quantity nce Quantity Ucigerant Type nce Manufacture	Valves are leaking	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected Does not Inspected Penthous 3 - Fair 1 EACH R-22	se d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption Air Cooled Instat Instat Instat Refri Instat Equip	IONING er System n Chiller nce Condition nce Quantity nce Quantity uce Quantity	Valves are leaking om	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected Does not Inspected Penthous 3 - Fair 1 EACH R-22 Trane CH-1	se d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption Air Cooled Instan Instan Instan Refri Instan Equip Capa	IONING er System n Chiller nce Condition nce Quantity nce Quantity Uctigerant Type nce Manufacture pment ncity/Size Quantity	Valves are leaking om	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected Does not Inspected Penthous 3 - Fair 1 EACH R-22 Trane CH-1 100	se d Exist	Sent to DSF	
nspection Question Mechanical AIR CONDITI Chilled Wate Absorption Air Cooled Instan Instan Instan Refri Instan Equip Capa Capa	IONING er System n Chiller nce Condition nce Quantity nce Quantity uce Quantity	Valves are leaking om er	PLANT Boiler Auxiliaries Boiler Safety	Boiler #1 (2 of	Respons Inspected Inspected Does not Inspected Penthous 3 - Fair 1 EACH R-22 Trane CH-1	Exist d dse South MER	Sent to DSF	

estion	Response
IR CONDITIONING	
Chilled Water System	
Air Cooled Chiller	
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse South MER
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Refrigerant Type	R-22
Instance Manufacturer	Trane
Equipment	CH-2
Capacity/Size Quantity	100
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	1994
Source of Installation	Documented
Deficiency	No deficiencies recorded
Air Cooled Condenser	Inspected
Instance	Main Roof
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Trane
Equipment	ACC-1
Capacity/Size Quantity	100
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1994
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Main Roof
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Trane
Equipment	ACC-2
Capacity/Size Quantity	100
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1994
Source of Installation	Documented
Deficiency	No deficiencies recorded
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition Condition	3 - Fair
Deficiency	No deficiencies recorded
Backflow Preventer	Does not Exist
Central Station Air Handler	Inspected

tion	Response	
R CONDITIONING		
hilled Water System		
Central Station Air Handler		
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	AHU-5	
Capacity/Size Quantity	2,780	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse North MER	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	AHU-4	
Capacity/Size Quantity	4,275	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse North MER	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	AHU-3	
Capacity/Size Quantity	12,500	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse South MER	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Quantity Com Instance Manufacturer	Trane	
	AHU-1	
Equipment Capacity/Size Quantity		
Capacity/Size UOM	11,845	
Capacity/Size UOM	CFM	
Source of Capacity/Size Installation Year	Inspector Estimate 1994	

estion	Response	
IR CONDITIONING		
Chilled Water System		
Central Station Air Handler		
Deficiency	No deficiencies recorded	
Instance	Penthouse South MER	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	AHU-2	
Capacity/Size Quantity	3,480	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Storage Room 106A MER	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	AHU-6	
Capacity/Size Quantity	2,780	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fan Coil Unit	Does not Exist	
Packaged Air Cooled Chiller	Does not Exist	
Water Cooled Chiller	Does not Exist	
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not Exist	
Cooling Coil in Ductwork	Does not Exist	
Cooling Tower	Does not Exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies 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	3 - Fair	
Deficiency	No deficiencies recorded	_

uestion		Response
	NDITIONING	Inspected
Retur		
Con	dition	3 - Fair
	Deficiency	No deficiencies recorded
CENTR	AL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMA'	TE CONTROL SYSTEM	Inspected
BMS		Inspected
	Instance	Classrooms and Offices (Dual Temperature Terminal Fan Coil Ur
	Instance Condition	5 - Poor
	Instance Quantity	1
	Instance Quantity Uom	EACH
	Building Area Covered by Operational System	0-20%
	Installation Year	1994
	Source of Installation	Inspector Estimate
	Deficiency	DEFECTIVE SYSTEM
	Deficiency Location/Instance	Classrooms and Offices (Dual Temperature Terminal Fan Coil Un
	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.
Pneun	natic System	Inspected
	Instance	Classrooms, Corridors
	Instance Condition	3 - Fair
	Instance Quantity	1
	Instance Quantity Uom	EACH
	Building Area Covered by Operational System	21-40%
	Deficiency	DEFECTIVE DAMPER ACTUATOR
	Deficiency Location/Instance	Penthouse South MER / AHU-1, AHU-2 (outside air dampers)
	Deficiency Quantity	4
	Quantity Uom	EACH
	Potential Action	MAINTENANCE
	Urgency of Action	PRIORITY 3
	Purpose of Action	LEVEL 2
	Deficiency Photo1 Violations	No photo recorded No violations recorded.
	d System	Does not Exist
Electr	ic System	Inspected
	Instance	Auditorium, Cafeteria (Force Air)
	Instance Condition	1 - Good
	Instance Quantity	1
	Instance Quantity Uom	EACH
	Building Area Covered by Operational System	81-100%
	Deficiency	No deficiencies recorded
COMPA		Does not Exist
CONVE	YING	Inspected

chanical Inspection	K
Question	Response
CONVEYING	
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Custodial Storage Room MER near 101
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Canariis
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	- Total # Pumps
Capacity/Size2 Quantity	6
Capacity/Size2 Quantity	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1994
Source of Installation	Documented No deficiencies recorded
Deficiency Hydroylie/Progressie Poorter System	Does not Exist
Hydraulic/Pneumatic Booster System	
Water Service	Inspected 1st Floor Water Meter Room
Instance Instance Condition	3 - Fair
	1
Instance Quantity	
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Boiler Room 3 - Fair
Instance Condition	
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Sprinkler/Hot Water Room inside Emergency Generator Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected

hanical Inspection	K37	
uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	3 - 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	Sprinkler/Hot Water Room inside Emergency Generator Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
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	2001	
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	No deficiencies recorded	
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	•	
Condition Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	3 - Fair	
Deficiency	INTERIOR FLOOR DRAIN: DEFECTIVE	
Deficiency Location/Instance	Student's Toilet Rooms (clogged)	
Deficiency Quantity	8	
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.	
Sewage Ejector Pump	Inspected	
Condition	3 - Fair	
Deficiency Sump Burns	No deficiencies recorded	
Sump Pump Condition	Inspected	
	3 - Fair	
Deficiency	No deficiencies recorded	

uestion	Response
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	
Dual Temperature Distribution: Piping, Pumps and	Inspected
Condition	3 - Fair
Deficiency	PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Custodian Storage Room MER near Room 101
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.
Dual Temperature Terminal Fan Coil Unit	Inspected
Condition	3 - Fair
Deficiency	DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Rooms 209, 308, 404, 405
Deficiency Quantity	7
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	DEFECTIVE
Deficiency Location/Instance	Rooms 209, 308, 403, 408 and other locations
Deficiency Quantity	12
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.
Deficiency	DEFECTIVE MOISTURE DRAINAGE (BASIN & TUBING)
Deficiency Location/Instance	Rooms 308, 408
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.
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	

uestion	Response
FIXTURES	
Staff And Other	
Lavatory/Sink	Inspected
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Urinal	Does not Exist
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Does not Exist
Toilet	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3 - 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	Does not Exist
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Hot Water Room, Gas Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2011
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
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: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room near Hot Water Heat Exchanger
Deficiency Quantity	10
Quantity Uom Potential Action	L.F. REPLACE

hanical Inspection	K37
nestion	Response
HEATING	
Hydronic Heating	
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Backflow Preventer	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Hot Water Heat Exchanger	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Main Entrance Vestibule
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Does not Exist
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies 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	Oil Tank Room, Boiler Room, Emergency Generator Room, Penth North, South MERs
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

estion	Response
HEATING	Inspected
Unit Heater/Cabinet Heater	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
HEATING PLANT	Inspected
Replacement Quantity	5,218
Replacement Uom	MBH Net
Instance on 1st Floor	Inspected
Burner Type	Dual Fuel (Gas/Oil)
Heating Plant Oil Number	2
Is there a water meter on the boiler make-up water piping? Burner Exists?	No Yes
Burner Manufacturer	Cleaver Brooks
Burner Model Number	CBW200100015ST
Boiler Auxiliaries	Inspected
Instance on 1st Floor	Inspected
Boiler Auxiliary Piping	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	FEEDWATER TANK: DEFECTIVE TANK AUXILIARIES(AU FEEDWATER VALVE, LOW LEVEL CUT OFF,ETC)
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.
Boiler Feedwater Treatment(Automatic)	
Instance on 1st Floor	Does not Exist
Boiler Flue Exhaust	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE RPZ
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

hanical Inspection	K3'
estion	Response
HEATING PLANT	Inspected
Boiler Auxiliaries	
Boiler Make-up Water Backflow Preventer	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Boiler Room Steam And Condensate Piping	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Safety Valve	
Instance on 1st Floor	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 1st Floor	Inspected
Coal-fired Boiler	
Instance on 1st Floor	Does not Exist
Hot Water Boiler	
Instance on 1st Floor	Does not Exist
Modular Boiler	
Instance on 1st Floor	Does not Exist
Steam Boiler	
Instance on 1st Floor	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	2.609
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Cleaver Brooks
Equipment	9465-01
Capacity/Size Quantity	4,200
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	1994
Source of Installation	Documented
Deficiency Overtity	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
Deficiency Quantity	1 EACH
Quantity Uom Potential Action	
	MAINTENANCE
Urgency of Action	PRIORITY 3

nestion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE
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	2,609
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Cleaver Brooks
Equipment	9465-01
Capacity/Size Quantity	4,200
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	1994
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 REFRACTORY
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE
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	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

nestion	Response
HEATING PLANT	Теороло
Boiler System	Inspected
Steam Boiler	торессей
Violations	No violations recorded.
Fuel System	Inspected
Instance on 1st Floor	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist? Type	Yes Automatic
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	BURNER CONTROL PANEL: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #1
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.
	140 Violations recorded.
Fuel Oil Storage/Supply System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Oil Tank Room near Fuel Oil Transfer Pumps
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 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Room with in Auditorium	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room with in Auditorium	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Room within Auditorium
Deficiency Quantity	1
Quantity Uom	EACH
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uestion	Response	
Enclosed IDF Room		
Dedicated A/C Equipment		
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	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 1st Floor Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap		
Instance on 1st Floor	Inspected Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/CLOGGED	
Deficiency Location/Instance	Kitchen (rusty cover)	
Deficiency Quantity	2 FACH	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1 Violations	No photo recorded No violations 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 Condition	Inspected 3 - Fair	
Deficiency Head Fire Suppression System	No deficiencies recorded	
Hood Fire Suppression System Instance on 1st Floor	Inspected Inspected	
HISTAIICE OII 18t F1001	Hispected	

uestion	Response	
KITCHEN	-	
Hood Fire Suppression System	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room inside Room 407	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room inside Room 407	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	3 - Fair	
Deficiency	No deficiencies recorded	
Fire Booster Pump Assembly	Does not Exist	
Roof Tank	Does not Exist	
Siamese Connection	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Rooms 303, 305, 408	
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	Inspected	
Hose Valve Assembly	Inspected	
Condition	3 - Fair	

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection K370 Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Standpipe System Hose Valve Assembly Deficiency Location/Instance Stair E/3 **Deficiency Quantity** Quantity Uom **EACH** REPAIR Potential Action Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. **Piping** Inspected Condition 3 - Fair Deficiency No deficiencies recorded Water Gong Inspected Condition 3 - Fair No deficiencies recorded Deficiency SWIMMING POOL Does not Exist VENTILATION Inspected Is the building mechanically ventilated? Yes **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 **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical No Are there chain operated dampers? No Condition 3 - Fair Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Auditorium, Corridor near Room 103 **Deficiency Quantity** 2 Quantity Uom **EACH** Potential Action MAINTENANCE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Does not Exist **Unit Ventilator** Does not Exist