Asset:	P.S. 377 - Bl	ROOKLYN, 20	0 WOODBINE	STREET, Nev	v York, 11221			
Inspection 1	Id Inspection	Туре				Time In		Last Edited
ME : K3	Mechanical					2024-05-	17 8:25 AM	2024-05-24 4:56 F
sset Data								
Question					Answer			
Are there fue	el tanks?				No			
Total # of wa	nter main service en	ntries to the asset			3			
MERs/Fan R	ooms Locations					MER under Staircas s 221E, 235F, 257F,		F 249F, Penthouse ME 49F, 357G, 365F
	y spaces with Miss				No			
	Emergency Stop				No			
-	y Painted/Obstructo	ed Sprinkler Head	s?		Yes			
Location(s)					B21, B22	Corridor near Room	B15, Rooms 1	17D, B15, B17, B19,
Have any Sys	stems/Major Build	ling Components b	een upgraded?		Yes			
					Systems:	(35%), Urinals (3		untains (75%), Toilets
					Years:	2023		(000)
					Systems:	Terminal Unit Th	nermostatic Tra	ps (90%)
					Years:	2022 Vitahan Haad I	Zwhou-t E - E	who not Es = - (500/)
					Systems:	2021	exnaust Fan; Ex	xhaust Fans (50%)
					Years: Systems:		dicated A/C Ed	quipment (DX Split
					Years:	2020		
					Systems:			ets, Urinals; Fixtures - (70%)
					Years:	2018	`	
riority Condit	ion							
Priority Condition Exist Last Year?	Priority t Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Defective Fire/Smoke Damper	Broken Fire/Smoke Damper fusible link	VENTILATION Metal Ductwork	Room 357C, Fan Rooms 221E, 321E, Penthouse MER	Luis Cuesta	Fireman	Sent to DSF	
spection								
Question					Respons	se		
Mechanical	ITIONING				Inspecte	d		
					Inspecte			
AIR COND					Does not			
AIR CONDI	•				Does no			
AIR CONDI Chilled W Absorpt	tion Chiller				T			
AIR CONDI Chilled W Absorpt Air Coo	tion Chiller led Chiller				Inspecte			
AIR CONDI Chilled W Absorpt Air Coo	tion Chiller led Chiller stance				Penthous			
AIR CONDI Chilled W Absorpt Air Coo	tion Chiller led Chiller stance stance Condition				Penthous 3 - Fair			
AIR CONDI Chilled W Absorpt Air Coo In: In:	tion Chiller led Chiller stance stance Condition stance Quantity				Penthous 3 - Fair 1			
AIR CONDI Chilled W Absorpt Air Coo In: In: In: In:	tion Chiller led Chiller stance stance Condition stance Quantity stance Quantity Uc	om			Penthous 3 - Fair 1 EACH			
AIR CONDICATE OF CONTROL OF CONTR	tion Chiller led Chiller stance stance Condition stance Quantity stance Quantity Uc efrigerant Type				Penthous 3 - Fair 1 EACH R-22			
AIR CONDI Chilled W Absorpt Air Coo In: In: In: Re	tion Chiller led Chiller stance stance Condition stance Quantity stance Quantity Uc efrigerant Type stance Manufactur				Penthous 3 - Fair 1 EACH R-22 Bohn			
AIR CONDICATE OF THE PROPERTY	tion Chiller led Chiller stance stance Condition stance Quantity stance Quantity Ucefrigerant Type stance Manufactur quipment	rer			Penthous 3 - Fair 1 EACH R-22 Bohn N/A			
AIR CONDICATE OF THE PROPERTY	tion Chiller led Chiller stance stance Condition stance Quantity stance Quantity Uc efrigerant Type stance Manufactur	rer			Penthous 3 - Fair 1 EACH R-22 Bohn			

estion	Response	
IR CONDITIONING		
Chilled Water System		
Air Cooled Chiller		
Source of Capacity/Size	Inspector Estimate	
Installation Year	1974	
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	Bohn	
Equipment	N/A	
Capacity/Size Quantity	90	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1974	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	3 - Fair	
Deficiency	PIPING: DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Penthouse MER	
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.	
Backflow Preventer	Inspected	
Condition	3 - Fair	_
Deficiency	No deficiencies recorded	
Central Station Air Handler	Inspected	
Instance	Penthouse MER	
Instance Condition	3 - Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Instance Manufacturer	Bohn	
Equipment	MULTIZONE 1, ASSEMBLY 2	
Capacity/Size Quantity	10	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	1974	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
- ··············	Penthouse MER	

nanical Inspection		K37
estion	Response	
AIR CONDITIONING		
Chilled Water System		
Central Station Air Handler		
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Bohn	
Equipment	LUNCH RM 3	
Capacity/Size Quantity	10	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	1974	
Source of Installation	Documented	
Deficiency	DEFECTIVE COIL	
Deficiency Location/Instance	Penthouse MER	
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.	
Fan Coil Unit	Incorporated	
Condition	Inspected 3 - Fair	
	DEFECTIVE FRESH AIR INTAKE	
Deficiency	Room 133	
Deficiency Location/Instance 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.	
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	Does not Exist	
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	DAMAGED/MISSING INSULATION	
	Main Roof, Penthouse MER	
Deficiency Location/Instance Deficiency Quantity	Main Roof, Penthouse MER 160	
Quantity Uom	L.F.	
Potential Action	L.F. MAINTENANCE	

hanical Inspection	K37
uestion	Response
AIR CONDITIONING	
Refrigerant Piping	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Return Fan	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE 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	DEFECTIVE DAMPER ACTUATOR
Deficiency Location/Instance	Penthouse MER / MULTIZONE 1
Deficiency Quantity	6
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 TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Room 231
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	DEFECTIVE REFRIGERATED AIR DRYER
Deficiency Location/Instance	Boiler Room
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.
Hybrid System	Does not Exist
Electric System	Inspected
Instance	1st Floor Perimeter Rooms (Fan Coil Units)
Instance Condition	3 - Fair

uestion	Response
CLIMATE CONTROL SYSTEM	кезропес
Electric System	
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	
	81-100% No deficiencies recorded
Deficiency COMPACTOR	
Condition	Inspected 3 - Fair
	NOT IN USE
Deficiency	Room B22
Deficiency Location/Instance 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.
CONVEYING	Inspected
Dumbwaiter	Does not Exist
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	Does not Exist
Water Service	Inspected
Instance	Sprinkler Room B11 (Domestic)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Sprinkler Room B11 (Domestic)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL PRIORITY 2
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Sprinkler Room B11 (Sprinkler)
Instance Condition	3 - Fair

estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Sprinkler Room B11 (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.
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Sprinkler Room B11 (Sprinkler)
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	Staircase C Crawlspace
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Staircase C Crawlspace
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	Staircase C 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.
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

chanical Inspection	K37'
Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
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
Instance Quantity Uom	EACH
Instance Manufacturer	Lochinvar
Equipment	HOT WATER HEATER
Capacity/Size Quantity	255
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2010
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	Boiler Room (Mixing Valve), Basement Crawlspace (Valves #35, #
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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Room B15, Basement Corridor, Stair A/Basement
Deficiency Quantity	130
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.
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	INTERIOR FLOOR DRAIN: DEFECTIVE
Deficiency Deficiency Location/Instance	Students Toilet Room inside Rooms 134/152 (cover)
Deficiency Quantity	1

estion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	
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	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Mens Toilet Room 103, Room 120
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.
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	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Mens Toilet Room 350
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
U <u>rinal</u>	Inspected
Condition	1 - Good
	DEFECTIVE FLUSHOMETER VALVE
Deficiency	
	Staff Toilet Room 220
Deficiency	Staff Toilet Room 220
Deficiency Deficiency Location/Instance	
Deficiency Deficiency Location/Instance Deficiency Quantity	1

chanical Inspection	K377
uestion	Response
FIXTURES	
Staff And Other	Inspected
Urinal	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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	Students Toilet Room 224, Girls Toilet Room 355
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	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.
Deficiency Location/Instance	Rooms 122, 241
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	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1 - Good
Deficiency	No deficiencies 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	Does not Exist
Gas Meter Room Vent	Does not Exist
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room

stion	Response	
AS SERVICE	•	
CO/Gas Leak Detection		
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2010	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
EATING		
	Inspected	
Heating Coil In Ductwork	Does not Exist	
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	
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	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Basement Corridor, Room B15	
Deficiency Quantity	60	
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 Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3 - Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Room B19	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Purpose of Action Deficiency Photo1		
Violations	No photo recorded No violations recorded.	
Terminal Unit Thermostatic Trap	Inspected	
-		

estion	Response	
HEATING	Inspected	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	10,322	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Gas	
Heating Plant Oil Number	N/A	
Is there a water meter on the boiler make-up water piping? Observed Operational?	Yes No	
Burner Exists?	Yes	
Burner Manufacturer	Gordon-Piatt	
Burner Model Number	FL14.9-G-30	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE RPZ	
Deficiency Location/Instance	Boiler Room (Minor 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.	
Dailon Doom Stoom And Condenset - Pi-i		
Boiler Room Steam And Condensate Piping Instance on Basement	Inspected	

	Th.	
estion	Response	
HEATING PLANT	Inspected	
Boiler Auxiliaries		
Boiler Room Steam And Condensate Piping		
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency Position Secretary	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	
Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	5,161	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Burnham	
Equipment	59158-01	
Capacity/Size Quantity	6,648	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2010	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
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	DAMAGED REFRACTORY	
Deficiency Quantity	20	
Quantity Uom	S.F.	
Potential Action	S.F. MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Purpose of Action Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
v iolations		
Instance	Boiler Room	

chanical Inspection	K3'
uestion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Instance Quantity	5,161
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Burnham
Equipment	59158-02
Capacity/Size Quantity	6,648
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist?	Yes
Туре	Automatic
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	BURNER CONTROL PANEL: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #1 (Gas Pressure Alarm)
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.
Fuel Oil Storage/Supply System	
Instance on Basement	Does not Exist
Gas Trains And Vent At The Boiler	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Room 267C	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 267C	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	Inspected
Instance on 1st Floor	Inspected

hanical Inspection	K37
uestion	Response
KITCHEN	
CO Detector	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	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 (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.
Doficionay	DEECCTIVE AUVILIADV (EALIGET CHUT GECUALVE PTC
Deficiency Leastion/Instance	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Kitchen (drain valve)
Deficiency Quantity	1 EACH
Quantity Uom	EACH MAINTENANCE
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

Response
*
Inspected
Inspected
Inspected
1 - Good
No deficiencies recorded
Does not Exist
Does not Exist
Does not Exist
Inspected
Does not Exist
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Does not Exist
Inspected
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
DEFECTIVE/DETERIORATED
Basement Corridor near Room B15, Rooms 117D, B15, B17, B2 B21, B22
15
EACH
REPLACE
PRIORITY 5
LEVEL 6
No photo recorded
No violations recorded.
Inspected
3 - Fair
No deficiencies recorded
Inspected
Inspected
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Does not Exist
Inspected
Partial
Inspected
26-50
2 - Between Good and Fair

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection K377 Question Response VENTILATION **Heating And Ventilating Unit** 3 - Fair Condition Deficiency DEFECTIVE Deficiency Location/Instance Basement MER under Staircase D / Kitchen 5 (HVU body corroded) Deficiency Quantity Quantity Uom **EACH** REPAIR Potential Action PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action No photo recorded Deficiency Photo1 Violations No violations recorded. Metal Ductwork Inspected Are there any uninsulated ductwork by design in Mechanical Rooms? Yes Are there chain operated dampers? No Condition 3 - Fair Deficiency DEFECTIVE/DETERIORATED DUCTWORK Deficiency Location/Instance Basement MER under Stair D **Deficiency Quantity** 10 Quantity Uom L.F. Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Gymnasium, Corridor near Room 257B, Room 357D **Deficiency Quantity** 6 Quantity Uom **EACH** Potential Action MAINTENANCE PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. DEFECTIVE FIRE/SMOKE DAMPER Deficiency Room 357C, Fan Rooms 221E, 321E, Penthouse MER Deficiency Location/Instance **Deficiency Quantity** Quantity Uom **EACH** Potential Action REPAIR Urgency of Action PRIORITY 5 LEVEL 6 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. DAMAGED FLEXIBLE CONNECTION Deficiency Deficiency Location/Instance Fan Room 349F, Penthouse MER / MULTIZONE 1, Gym Exh 41 **Deficiency Quantity** 4 Quantity Uom **EACH** Potential Action MAINTENANCE Urgency of Action PRIORITY 3

hanical Inspection		K377
nestion	Response	
VENTILATION		
Metal Ductwork	Inspected	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Supply Fan	Does not Exist	
Unit Ventilator	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	