Asset:	P.S. 384 - B	ROOKLYN, 24	42 COOPER ST	REET, New Y	York, 11221			
Inspection I	d Inspection	Туре				Time In		Last Edited
ME : K3	84 Mechanical					2024-01-	-05 7:02 AM	2024-01-23 9:53 A
set Data								
Question					Answer			
Are there fuel	tanks?				Yes			
Total # of abo	ove ground tanks				2			
Total capacity	of all above gro	und tanks in gal.			15,000			
Total # of bel	ow ground tanks				0			
Total capacity	of all below gro	und tanks in gal.			0			
Total # of wa	ter main service e	entries to the asset			3			
MERs/Fan Ro	ooms Locations				2nd Floor I	MER, Penthouse M	ER	
Are there any	spaces with Miss	sing or Defective	CO Detectors?		No			
Are there any	Emergency Stop	Switches with M	issing Hammers?		No			
Are there any	Painted/Obstruct	ed Sprinkler Head	ls?		Yes			
Location(s)					Kitchen Ste	orage Room, Room	s B9, B11, B13	
Have any Sys	tems/Major Build	ling Components	been upgraded?		Yes			
					Systems:			turn Pumping System; al Unit Thermostatic Tra
					Years:	2022		
					Systems:	Fixtures - Staff A Lavatory/Sinks (ets (50%), Urinals,
					Years:	2021		
					Systems:		Booster Syster	n; Gas Pressure Booster
					Years:	2018		
					Systems:		Heater; Gas Fin	orage Tank; Electric red Domestic Water
					Years:	2015		
					Systems:	MDF Room - De System)	edicated A/C Ed	uipment (DX Split
					Years:	2014		
ority Conditi	ion							
riority Condition Exist ast Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
res	Defective CO/Gas Leak Detection	CO/Gas Leak Detection system is defective	GAS SERVICE CO/Gas Leak Detection	Boiler Room	Paul Zarate	Fireman	Sent to DSF	
spection								
Question					Respons	se		
Mechanical								
AIR CONDI	TIONING				Inspected	d		
Chilled Wa	ater System				Inspected	d		
Absorpti	ion Chiller				Does not	t Exist		
Air Cool	ed Chiller				Inspected	d		
Ins	tance				Penthous			
	tance Condition				3 - Fair			
	stance Quantity				1			
	stance Quantity U	om			EACH			
Inc	Quantity U	V-11			LACII			
	frigerant Type				D 4070			
Re	frigerant Type	rer			R-407C Trane			

estion	Response	
AIR CONDITIONING		
Chilled Water System		
Air Cooled Chiller		
Equipment	Chiller #1	
Capacity/Size Quantity	75	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1974	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Refrigerant Type	R-407C	
Instance Manufacturer	Trane	
Equipment	Chiller #2	
Capacity/Size Quantity	75	
Capacity/Size UOM	Tons	
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	Trane	
Equipment	1	
Capacity/Size Quantity	75	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1974	
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	2	
Capacity/Size Quantity	75	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1974	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	

estion	Response	
IR CONDITIONING		
Chilled Water System		
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Backflow Preventer	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Central Station Air Handler	Inspected	
Instance	2nd Floor MER	
Instance Condition	3 - Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	Zone #1, Zone #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	
Instance	Penthouse MER	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Trane	
Equipment	Zone #4	
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	
Fan Coil Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies 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	
<u> </u>		
Packaged Terminal A/C	Does not Exist	
Refrigerant Leak Detection System	Does not Exist	
Refrigerant Piping	Inspected	
Condition	3 - Fair	

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Question	Response
AIR CONDITIONING	
Refrigerant Piping	
Deficiency Location/Instance	Main Roof, Penthouse MER
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.
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 TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	Rooms 130, 219
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 TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Various Locations
Deficiency Quantity	15
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 Quantity	Room B4 (1 of 2)
Deficiency Quantity	I EACH
Quantity Uom Potential Action	MAINTENANCE
	PRIORITY 3
Urgency of Action Purpose of Action	LEVEL 2
Purpose of Action Deficiency Photo1	
•	No photo recorded
Violations	No violations recorded.

estion	Response	
CLIMATE CONTROL SYSTEM		
Pneumatic System		
Deficiency	DEFECTIVE LOCAL CONTROL PANEL	
Deficiency Location/Instance	Penthouse MER	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Hybrid System	Does not Exist	
Electric System	Inspected	
Instance	Throughout (Heat Timer)	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	81-100%	
Deficiency	No deficiencies recorded	
COMPACTOR	Inspected	
Condition	3 - Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Room B4	
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	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	
OOMESTIC WATER SYSTEM	Inspected	
Domestic Cold Water System	Inspected	
Gravity System	Does not Exist	
Pressure Booster System	Inspected	
Electric Pressure Booster System	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	1	

anical Inspection	K3
estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
Instance Quantity Uom	EACH
Instance Manufacturer	Canariis
Equipment	N/A
Capacity/Size Quantity	3
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	23
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Inspected
Water Pressure Booster - Compressor	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.
Pressure Booster Pump	Does not Exist
Domestic Cold Water Tank	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.
Water Service	Inspected
Instance	Crawlspace
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Crawlspace (leaks)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE

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DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
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	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	Room B15 (Domestic)
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Room B15 (Rusty, leaking)
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.
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Deficiency Location/Instance	Room B15
Deficiency Quantity	1 1
Quantity Uom Potential Action	EACH INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
-	
Deficiency Photo1 Violations	No photo recorded No violations recorded.
Instance	Room B15 (Sprinkler)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Room B15
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Cold Water System	Inspected	
Water Service	Inspected	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Domestic Hot Water System	Inspected	
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Domestic Water Heat Exchanger	Does not Exist	
Electric Domestic Water Heater	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Heat Pump Domestic Water Heater	Does not Exist	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and 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 Quantity	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2015	
Source of Installation		
	Inspector Estimate No deficiencies recorded	
Deficiency Oil Fired Domestic Water Heater	Does not Exist	
Domestic Water Distribution Piping	Inspected 3 - Fair	
Condition		
Deficiency	DEFECTIVE/LEAKS Oil Tank Room	
Deficiency Overtity	On Tank Room 10	
Deficiency Quantity Quantity Uom	L.F.	
Potential Action	replace	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 4	
Deficiency Photo1	No photo recorded	
Violations	35674668Z	
Deficiency	DEFECTIVE VALVE	
Deficiency Location/Instance	Room B15 (Rusty, leak)	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	

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uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Water Distribution Piping	
Violations	No violations recorded.
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Corridor adjacent to Room B15
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.
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Stair A Bulkhead (Clamped)
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.
Sewage/Waste/Vent Piping	Inspected
Condition	3 - Fair
Deficiency	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room (above Boiler #2)
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.
Sewage Ejector Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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

estion	Response
TIXTURES	Response
Staff And Other	
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
Condition	1 - Good
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Corridor adjacent to Room 126
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E
Deficiency Location/Instance	Corridor adjacent to Room 313K
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.
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Toilet Room between Rooms 167 and 169
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E
Deficiency Location/Instance	Girls Toilet Room 213K, Boys Toilet Rooms 213L, 313K, 332I
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

uestion	Response
FIXTURES	·
Student	
Lavatory/Sink	Inspected
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	No deficiencies recorded
Toilet	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room 314K
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.
Urinal	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Boys Toilet Room 304K
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 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	Inspected
Instance	Cage on Cooper Street near Exit 4
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	ЕАСН
Instance Manufacturer	Eclipse
Equipment	N/A
Capacity/Size Quantity	19,400
Capacity/Size UOM	SCFH
Source of Capacity/Size	Documented

uestion	Response	
GAS SERVICE		
Gas Pressure Booster	Inspected	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room	
Instance Condition	4 - Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2006	
Source of Installation	Documented	
Deficiency	DEFECTIVE SYSTEM	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1	
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.	
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	Women Toilet Room 330	
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	1 - Good	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Crawlspace	
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.	
MER Steam and Condensate Piping	Inspected	

nical Inspection	K384
tion	Response
ATING	
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	Boiler Room (adjacent to the Gas Fired Domestic Water Heater), Room B7, Crawlspace
Deficiency Quantity	50
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/LEAKS
Deficiency Location/Instance	Boiler Room (adjacent to the Boiler Feedwater Tank)
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35674668Z
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room (adjacent to the Steam Condensate Return Pumping System, adjacent to the Gas Fired Domestic Water Heater), Rooms B9, Crawlspace
Deficiency Quantity	110
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	1 - Good
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Corridor adjacent to Room 153, Room 219
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	110 photo recorded

stion	Response
EATING	
Steam Heating	Inspected
Terminal Unit Thermostatic Trap	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
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	9,096
Replacement Uom	MBH Net
Instance on Basement	
Burner Type	Inspected Dual Fuel (Gas/Oil)
Heating Plant Oil Number	2(B10)
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational? Burner Exists?	Yes Yes
Burner Manufacturer	Gordon Piatt
Burner Model Number	F12.1G0-50
Boiler Auxiliaries	Inspected
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING
Deficiency Location/Instance	Boiler Room (Boiler #1, Valve, 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.
Deficiency	DEFECTIVE BLOWDOWN PIPING
Deficiency Location/Instance	Boiler Room (Boilers #1, #2, Valve, 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.
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

hanical Inspection		K38
estion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Feedwater System		
Deficiency Location/Instance	Boiler Room	
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.	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room (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 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.	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve	To deficiences recorded	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on Basement	Inspected	
Coal-fired Boiler		

nical Inspection	K
stion	Response
EATING PLANT	
Boiler System	
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	4,548
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	A. L. Eastmond & Sons Inc.
Equipment	61481-01
Capacity/Size Quantity	4,548
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2006
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	2 - Between Good and Fair
Instance Quantity	4,548
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	A. L. Eastmond & Sons Inc.
Equipment	61481-02
Capacity/Size Quantity	4,548
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2006
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

etion	Response
EATING PLANT	
Boiler System	Inspected
Steam Boiler	
Violations	No violations recorded.
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist? Type	Yes Automatic
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	BURNER CONTROL PANEL: DEFECTIVE
Deficiency Location/Instance	Boiler Room (Boiler #2, no flame control properly)
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 Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room (adjacent to Boilers #1, #2)
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.
Gas Trains And Vent At The Boiler	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
closed IDF Room	Inspected
Instance on Room 214E	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 214E	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Room 214E
Deficiency Quantity	1
Quantity Uom	EACH

hanical Inspection	D.	K3
nestion	Response	
Enclosed IDF Room		
Dedicated A/C Equipment	DDVOD ITW A	
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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
MDF Room	Inspected	

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uestion	Response
MDF Room	
Dedicated A/C Equipment	Inspected
Instance on Room 138	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 321A	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Inspected
Instance on Room 321A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CO Detector	Inspected
Instance on Room 321A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shower	Does not Exist
Instance on Room 321A	Does not Exist
Eye Wash	Inspected
Instance on Room 321A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	Does not Exist
Instance on Room 321A	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Room 321A	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Room 321A	Does not Exist
Laboratory Sink	Inspected
Instance on Room 321A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Room 321A	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
	Does not Exist
Dry Sprinkler Alarm Valve Assembly	
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	Kitchen Storage Room, Rooms B9, B11, B13

nestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	K
Sprinkler Head	
Deficiency Quantity	17
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
Deficiency	No deficiencies recorded
Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	Does not Exist
Metal Ductwork	Inspected
Are there any uninsulated ductwork by design in Mechanical	
Rooms? Are there chain operated dampers?	No No
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	2nd Floor MER (Return Fan #35)
Deficiency Quantity	10
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 REGISTER/DIFFUSER
Deficiency Location/Instance	Kitchen Staff Toilet Room, Gymnasium
Deficiency Quantity	5
Quantity Uom	EACH
Quantity Com Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
	LEVEL 2
Purpose of Action	LEVEL 2

estion	Response
ENTILATION	•
Metal Ductwork	
Violations	No violations recorded.
Deficiency	DEFECTIVE DUCTWORK
Deficiency Location/Instance	Boiler Room (adjacent to the workshop room)
Deficiency Quantity	10
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.
Supply Fan	Inspected
Approximate Total # of Fans	1-5
Condition	3 - Fair
Deficiency	No deficiencies recorded
Unit Ventilator	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE FRESH AIR INTAKE
Deficiency Location/Instance	Staff lounge Room 139 (Blocked by plywood)
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 CONTROLS
Deficiency Location/Instance	Staff lounge Room 139
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.