Asset: P.S. 397 - BROOKLYN, 490 FENIMORE STREET,	New York, 11203		
Inspection Id Inspection Type		Time In	Last Edited
ME: K397 Mechanical		2023-12-11 8:15 AM	2023-12-27 7:22 P
sset Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	1		
Total capacity of all above ground tanks in gal.	10,000		
Total # of below ground tanks	0		
Total capacity of all below ground tanks in gal. Total # of water main service entries to the asset	0		
MERs/Fan Rooms Locations	1 None		
Are there any spaces with Missing or Defective CO Detectors?	No		
Are there any Emergency Stop Switches with Missing Hammers?	No		
Are there any Painted/Obstructed Sprinkler Heads?	No		
Have any Systems/Major Building Components been upgraded?	Yes		
and by statement and an arrange components seen upgraded.	Systems:	Boiler Safety Valves	
	Years:	2020	
	Systems:	Fixtures - Student: Toilets (50	%). Lavatory/Sinks (50%
	Years:	2019	, ,
	Systems:	MDF Room - Dedicated A/C I System)	Equipment (DX Split
	Years:	2016	
iority Condition			
	Person(s) n Notified	Person(s) Title Status	PhotoImage
		Person(s) Title Status	PhotoImage
Condition Exist Category Description Affected Description Last Year?		Person(s) Title Status	PhotoImage
Condition Exist Category Description Affected Description Last Year? No condition recorded			PhotoImage
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Condition Exist Category Description Affected Description Last Year? No condition recorded Spection Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries	Respons Inspected Does not	se d t Exist t Exist t Exist	PhotoImage
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nanical Inspection	Response	
IR CONDITIONING	Response	
Packaged / Rooftop Unit		
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	Steam	
Refrigerant Type	R-22	
Instance Manufacturer	Seasons4	
Equipment	RTU-2	
Capacity/Size Quantity	31	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating Refrigerant Type	Steam R-22	
Instance Manufacturer	Seasons4	
Equipment	RTU-3	
Capacity/Size Quantity	32	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating Refrigerant Type	Steam R-22	
Instance Manufacturer	Seasons4	
Equipment	RTU-4	
Capacity/Size Quantity	28	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Packaged Terminal A/C	Does not Exist	
Refrigerant Leak Detection System	Does not Exist	
Refrigerant Piping	Does not Exist	

estion	Response
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Does not Exist
Hybrid System	Does not Exist
Electric System	Inspected
Instance	Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Cafeteria, Kitchen, Multipurpose Room, Custodians Office, Roor 201, 203, 206, 301, 303, 306, 308
Deficiency Quantity	12
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.
COMPACTOR	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Basement Storage Room near Stair B
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
	Inspected
Domestic Cold Water System	
Domestic Cold Water System Gravity System	Does not Exist
Gravity System	Does not Exist
<u></u>	Does not Exist Does not Exist Inspected

chanical Inspection	K39
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Room B3
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	Does not Exist
Domestic Water Heat Exchanger	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Electric Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
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	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	Boiler Room
Deficiency Quantity	30
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	INTERIOR FLOOR DRAIN: DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boys Toilet Room 303A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

echanical Inspection		K397
Question	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage/Waste/Vent Piping	Inspected	
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	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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Does not Exist	
Sink And Fountain Combo Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not Exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Does not Exist	
Gas Meter Room Vent	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Pressure Booster	Does not Exist	
CO/Gas Leak Detection	Does not Exist	

echanical Inspection		K397
Question	Response	
HEATING	Inspected	
Heating Coil In Ductwork	Does not Exist	
Hydronic Heating	Does not Exist	
Radiator/Convector/Fin Tube	Does not Exist	
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 Condition	Inspected 4 - Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Nurse's Office	
Deficiency Quantity	1 EACH	
Quantity Uom	EACH	
Potential Action	MAINTENANCE PRIORITY 3	
Urgency of Action	LEVEL 2	
Purpose of Action Deficiency Photo1		
Violations	No photo recorded No violations recorded.	
	No violations recorded.	
HEATING PLANT	Inspected	
Replacement Quantity	19	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Oil	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	2(B10) No	
Burner Exists?	Yes	
Burner Manufacturer Burner Model Number	Ray Oil Burner 550	
Boiler Auxiliaries		
Instance on Basement	Inspected Inspected	
	nispected	
Boiler Auxiliary Piping	T 1	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

estion	Response	
EATING PLANT	•	
Boiler Auxiliaries		
Boiler Feedwater System		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Does not Exist	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Does not Exist	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	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	DOGS HOT EXIST	
Instance on Basement	Inspected	
Instance Instance	Inspected Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	19	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	Yes	
Instance Manufacturer	Weil-McLain	
Equipment	66258-1	
Capacity/Size Quantity	31	
Capacity/Size UOM	Burner GPH	
Source of Capacity/Size	Documented	
Installation Year	1974	
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	

	K39'
Response	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Does not Exist	
Inspected	
No violations recorded.	
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	Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected Inspected Not Required Not Required Not Required Does not Exist Inspected 3 - Poor DEFECTIVE/CLOGGED Kitchen I EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected Inspected 3 - Fair No deficiencies recorded Inspected

uestion	Response	
KITCHEN	•	
Hood Fire Suppression System	Inspected	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Multipurpose Room Stage Room	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Multipurpose Room Stage Room	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Does not Exist	
SCIENCE PREP ROOM	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition Deficiency	3 - Fair No deficiencies recorded	
	Does not Exist	
Fire Booster Pump Assembly		
Roof Tank	Does not Exist	
Siamese Connection	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sprinkler Piping Condition	Inspected	
· · · · · · · · · · · · · · · · · · ·	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Room B3	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action Urgency of Action	REPLACE PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Standpipe System	Inspected	
Hose Valve Assembly	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

hanical Inspection		K397
uestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Water Gong	Does not Exist	
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	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	No deficiencies recorded	
Supply Fan	Does not Exist	
Unit Ventilator	Does not Exist	