	PARKSIDE COMMUNITY C 11218	OMPLEX - BROOK	LYN, 713 CATON	AVENUE, New York,	
Inspection Id	Inspection Type			Time In	Last Edited
ME : K437	Mechanical			2024-01-10 9:05 AM	2024-04-16 3:16 PM
sset Data					
Question			Answer		
Are there fuel ta	nks?		Yes		
Total # of above	ground tanks		1		
Total capacity of	all above ground tanks in gal.		275		
Total # of below	ground tanks		0		
Total capacity of	all below ground tanks in gal.		0		
Total # of water	main service entries to the asset		3		
MERs/Fan Roon	ns Locations		Fire Boost	er Pump Assembly Room C05	
	aces with Missing or Defective CO D	etectors?	Yes		
Location(s)				b 430, Science Prep Room	
	nergency Stop Switches with Missing	Hammers?	No		
-	inted/Obstructed Sprinkler Heads?		No		
Have any System	ns/Major Building Components been	upgraded?	Yes		m :
			Systems:	Domestic Hot Water Remote Sto	orage Tanks
			Years:	2023	
			Systems: Years:	Climate Control System - BMS 2022	
riority Conditior			i ears:	2022	
Condition Exist C Last Year?	ategory Description Aff	mponent Location Sected Descripti		Person(s) Title Status	PhotoImage
Condition Exist C Last Year? No condition record	ategory Description Aff			Person(s) Title Status	PhotoImage
Condition Exist C Last Year?	ategory Description Aff				PhotoImage
Condition Exist C Last Year? No condition record	ategory Description Aff		on Notified		PhotoImage
Condition Exist C Last Year? No condition record nspection Question	ategory Description Aff		on Notified	se	PhotoImage
Condition Exist C Last Year? No condition record nspection Question Mechanical	ategory Description Aff		on Notified Respons	se d	PhotoImage
Condition Exist C Last Year? No condition record aspection Question Mechanical AIR CONDITION	ed ONING System		Respons	se d	PhotoImage
Condition Exist C Last Year? No condition record Inspection Question Mechanical AIR CONDITIO Chilled Wate	DNING System Chiller		Respons Inspecte Inspecte	se d d Exist	PhotoImage
Condition Exist C Last Year? No condition record Ispection Question Mechanical AIR CONDITIO Chilled Wate Absorption	Description Affacts ONING System Chiller		Respons Inspecte Inspecte Does no	se d d t Exist Exist	PhotoImage
Condition Exist C Last Year? No condition record aspection Question Mechanical AIR CONDITION Chilled Wate Absorption Air Cooled Air Cooled	Description Affacts ONING System Chiller	Cected Descripti	Respons Inspecte Inspecte Does no	d d Exist Exist Exist	PhotoImage
Condition Exist C Last Year? No condition record Inspection Question Mechanical AIR CONDITION Chilled Wate Absorption Air Cooled Air Cooled	DNING System Chiller Condenser ter Distribution: Piping, Pumps an	Cected Descripti	Respons Inspecte Inspecte Does no Does no	se d d Exist Exist Exist	PhotoImage
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Condition Exist C Last Year? No condition record Inspection Question Mechanical AIR CONDITIO Chilled Wate Absorption Air Cooled Chilled Wa Condition Defic Defi	ONING System Chiller Condenser ter Distribution: Piping, Pumps an ency ciency Location/Instance	Cected Descripti	Respons Inspecte Inspecte Does no Does no Inspecte 1 - Good PUMP: Boiler R	d d Exist Exist Exist DEFECTIVE	PhotoImage
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Condition Exist C Last Year? No condition record Ispection Question Mechanical AIR CONDITION Chilled Wate Absorption Air Cooled Chilled Wa Condition Defic Defic Qua Pote	DNING r System Chiller Condenser ter Distribution: Piping, Pumps and ency ciency Location/Instance ciency Quantity ntity Uom	Cected Descripti	Response Inspecte Inspecte Does no Does no Inspecte 1 - Good PUMP: 1 Boiler R 1 EACH	se d d Exist Exist Exist DEFECTIVE coom / CHWP-1 (1 of 4)	PhotoImage
Condition Exist C Last Year? No condition record Ispection Question Mechanical AIR CONDITION Air Cooled Air Cooled Chilled Wate Condition Defice Defice Quar Pote Urge	DNING System Chiller Condenser ter Distribution: Piping, Pumps and ency ciency Location/Instance ciency Quantity thity Uom initial Action	Cected Descripti	Respons Inspecte Inspecte Does no Does no Inspecte 1 - Good PUMP: Boiler R 1 EACH MAINT	ENANCE	PhotoImage
Condition Exist C Last Year? No condition record Ispection Question Mechanical AIR CONDITIO Chilled Wate Absorption Air Cooled Chilled Wa Condition Defic Defic Qua Pote Urge Purp	ed ONING System Chiller Condenser ter Distribution: Piping, Pumps an ency ciency Location/Instance ciency Quantity nitity Uom nitial Action ency of Action	Cected Descripti	Respons Inspecte Inspecte Does no Does no Inspecte 1 - Good PUMP: Boiler R 1 EACH MAINT PRIORI' LEVEL	ENANCE	PhotoImage
Condition Exist C Last Year? No condition record Ispection Question Mechanical AIR CONDITION Chilled Wate Absorption Air Cooled Chilled Wa Condition Defic Defic Qua Pote Urge Purp Defi	DNING r System Chiller Condenser ter Distribution: Piping, Pumps and ency ciency Location/Instance ciency Quantity tity Uom initial Action ency of Action ose of Action	Cected Descripti	Respons Inspecte Inspecte Does no Does no Inspecte 1 - Good PUMP: I Boiler R 1 EACH MAINT PRIORI' LEVEL No phote	Exist Exist Exist DEFECTIVE coom / CHWP-1 (1 of 4) ENANCE TY 3	PhotoImage
Condition Exist C Last Year? No condition record Ispection Question Mechanical AIR CONDITION Chilled Wate Absorption Air Cooled Chilled Wa Condition Defic Defic Qua Pote Urgo Purp Defi Viol	DNING r System Chiller Condenser ter Distribution: Piping, Pumps and ency ciency Location/Instance ciency Quantity thity Uom intial Action ency of Action ciency Photo1 ations	Cected Descripti	Response Inspecte Inspecte Does no Does no Inspecte 1 - Good PUMP: 1 Boiler R 1 EACH MAINT PRIORI' LEVEL No photo No viola	d d Exist Exist Exist DEFECTIVE coom / CHWP-1 (1 of 4) ENANCE TY 3 2 D recorded tions recorded.	PhotoImage
Condition Exist C Last Year? No condition record Ispection Question Mechanical AIR CONDITION Chilled Wate Absorption Air Cooled Chilled Wa Condition Defic Defic Qua Pote Urge Purp Defi	DNING System Chiller Condenser ter Distribution: Piping, Pumps and ency ciency Location/Instance ciency Quantity ntity Uom intial Action ency of Action ciency Photo1 ations reventer	Cected Descripti	Response Inspecte Inspecte Does no Does no Inspecte 1 - Good PUMP: I Boiler R I EACH MAINT PRIORI' LEVEL No phote No viola Inspecte	d d Exist Exist Exist DEFECTIVE coom / CHWP-1 (1 of 4) ENANCE TY 3 2 D recorded tions recorded.	PhotoImage
Condition Exist C Last Year? No condition record Ispection Question Mechanical AIR CONDITION Air Cooled Air Cooled Chilled Wate Condition Defic Defic Qua Pote Urgo Purp Defi Viol Backflow P Condition	DNING System Chiller Condenser ter Distribution: Piping, Pumps an ency ciency Location/Instance ciency Quantity nitity Uom nitial Action ency of Action ciency Photo1 ations reventer	Cected Descripti	Respons Inspecte Inspecte Does no Does no Does no Inspecte 1 - Good PUMP: 1 Boiler R 1 EACH MAINT PRIORI' LEVEL No photo No viola Inspecte 4 - Betw	d d Exist Exist Exist DEFECTIVE coom / CHWP-1 (1 of 4) ENANCE TY 3 2 D recorded tions recorded. d een Fair and Poor	PhotoImage
Condition Exist C Last Year? No condition record Ispection Question Mechanical AIR CONDITION Chilled Water Absorption Air Cooled Chilled Wa Condition Defic Defic Qua Pote Urga Purp Defic Viol Backflow P Condition Defic	DNING System Chiller Condenser ter Distribution: Piping, Pumps an ency ciency Location/Instance ciency Quantity nitity Uom nitial Action ency of Action ciency Photo1 ations reventer	Cected Descripti	Response Inspecte Inspecte Does no Does no Inspecte 1 - Good PUMP: I Boiler R I EACH MAINT PRIORI' LEVEL No phote No viola Inspecte	Exist Exist Exist DEFECTIVE coom / CHWP-1 (1 of 4) ENANCE TY 3 2 D recorded tions recorded. d een Fair and Poor	PhotoImage

estion	Response	
IR CONDITIONING		
Chilled Water System		
Backflow Preventer		
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.	
Central Station Air Handler	Inspected	
Instance	Lower Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Seasons.4	
Equipment	RTU-G	
Capacity/Size Quantity	14,000	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Lower Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	ЕАСН	
Instance Manufacturer	Seasons.4	
Equipment	RTU-GA	
Capacity/Size Quantity	11,150	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Upper Roof	
Instance Condition	1 - Good	
Instance Quantity	1 FACH	
Instance Quantity Uom	EACH	
Instance Manufacturer	Seasons.4	
Equipment	RTU-CR-1	
Capacity/Size Quantity	19,195	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	DEFECTIVE MOTOR	
Deficiency Location/Instance	Upper Roof (2 of 10)	
Deficiency Quantity	2	

hanical Inspection section	Response	
AIR CONDITIONING		
Chilled Water System		
Central Station Air Handler		
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Instance	Upper Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Seasons.4	
Equipment	RTU-CR2	
Capacity/Size Quantity	22,085	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Upper Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Seasons.4	
Equipment	RTU-K/C	
Capacity/Size Quantity	12,000	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	DEFECTIVE MOTOR	
Deficiency Location/Instance	Upper Roof (1 of 2)	
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.	
Fan Coil Unit	Does not Exist	
Packaged Air Cooled Chiller	Inspected	
Instance	Upper Roof	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Refrigerant Type	R-22	
Instance Manufacturer	Airstack	

estion	Response
AIR CONDITIONING	
Chilled Water System	
Packaged Air Cooled Chiller	
Capacity/Size Quantity	177
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation	Documented
Deficiency	OVER 100 TONS: DEFECTIVE CONTROLS
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.
Instance	Upper Roof
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Refrigerant Type	R-22
Instance Manufacturer	Airstack
Equipment	CH-1B
Capacity/Size Quantity	177
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation	Documented
Deficiency	OVER 100 TONS: DEFECTIVE CONTROLS
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.
Instance	Upper Roof
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Refrigerant Type	R-22
Instance Manufacturer	Airstack
Equipment	CH-2
Capacity/Size Quantity	128
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded

Inspected Does not Exist
Does not Exist
Inspected
1 - Good
DEFECTIVE MOISTURE DRAINAGE (BASIN & TUBING)
Throughout (Chilled Beams)
200
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
Does not Exist
Inspected
Inspected
1 - Good
No deficiencies recorded
Inspected
1 - Good
No deficiencies recorded
Does not Exist
Inspected
1 - Good
No deficiencies recorded
Does not Exist
Does not Exist
Inspected
Inspected
Throughout
2 - Between Good and Fair
1
EACH
0-20%
2022
Custodial Staff
DEFECTIVE SYSTEM
Throughout
1
EACH
REPAIR
PRIORITY 3
LEVEL 2

Inspected	
No violations recorded.	
Does not Exist	
Does not Exist	
Yes	
1 - Good	
No deficiencies recorded	
Does not Exist	
Does not Exist	
Does not Exist	
Inspected	
Inspected	
Does not Exist	
Inspected	
Inspected	
Room C01	
2 - Between Good and Fair	
1	
EACH	
Liquitrol	
PP-C Domestic Water Pump	
2	
Total # Pumps	
10	
Total Pumps HP	
Documented	
2015	
Documented	
DEFECTIVE PUMP	
1	
EACH	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
	No violations recorded. Does not Exist Does not Exist Does not Exist Inspected Does not Exist Inspected Yes 1 - Good No deficiencies recorded Does not Exist Inspected Yes 1 - Good No deficiencies recorded Does not Exist Inspected Yes 1 - Good No deficiencies recorded Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected Inspected Inspected Inspected Inspected Toes not Exist Inspected Does not Exist Inspected Inspected Toes not Exist Inspected Does not Exist Inspected Total Pumps 10 Total Pumps 10 Total Pumps HP Documented 2015 Documented DEFECTIVE PUMP 1 EACH MAINTENANCE PRIORITY 3 LEVEL 2

nanical Inspection		K43
estion	Response	
OOMESTIC WATER SYSTEM		
Domestic Cold Water System		
Pressure Booster System	Inspected	
Hydraulic/Pneumatic Booster System	Does not Exist	
Water Service	Inspected	
Instance	Room C01	
Instance Condition	1 - Good	
Instance Quantity	3	
Instance Quantity Uom	EACH	
Deficiency	No deficiencies 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	Does not Exist	
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	500	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	0	
Capacity/Size2 UOM	Gallons	
•	Documented	
Source of Capacity/Size Installation Year	2015	
Source of Installation	Documented No deficiencies recorded	
Deficiency		
Oil Fired Domestic Water Heater	Does not Exist	
Domestic Water Distribution Piping	Inspected	
Condition Deficiency	1 - Good No deficiencies recorded	
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping Condition	Inspected 1 - Good	
	No deficiencies recorded	
Deficiency Sewage/Waste/Vent Piping	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump	Inspected	
Condition Condition	2 - Between Good and Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room C03 (defective cover seal)	
Deficiency Quantity	1	
	1	

chanical Inspection		K437
Question	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage Ejector Pump		
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Sump Pump	Inspected	
Condition	2 - Between Good and 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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
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	Does not Exist	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Does not Exist	
Sink And Fountain Combo Unit	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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not Exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	1 - Good	
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	
	Boes not Exist	

	_	
uestion	Response	
GAS SERVICE		
CO/Gas Leak Detection		
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2015	
Source of Installation	Documented	
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	1 - Good	
Deficiency	PUMP: DEFECTIVE	
Deficiency Location/Instance	Boiler Room / HWP-2 (bearings), HWP-3 (leaking)	
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.	
Backflow Preventer	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE	
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.	
Hot Water Heat Exchanger	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Radiator/Convector/Fin Tube	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Steam Heating	Does not Exist	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	8,346	
Replacement Uom	MBH Net	

chanical Inspection		K43
uestion	Response	
HEATING PLANT		
Burner Type Heating Plant Oil Number	N/A	
Is there a water meter on the boiler make-up water piping?	N/A No	
Burner Exists?	No	
Boiler Auxiliaries	Inspected	
Instance on Boiler Room	Inspected	
Boiler Auxiliary Piping		
Instance on Boiler Room	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Boiler Room	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Boiler Room	Does not Exist	
Boiler Feedwater Treatment(Automatic)		
Instance on Boiler Room	Does not Exist	
Boiler Flue Exhaust		
Instance on Boiler Room	Does not Exist	
Boiler Make-up Water Backflow Preventer		
Instance on Boiler Room	Does not Exist	
Boiler Room Steam And Condensate Piping		
Instance on Boiler Room	Does not Exist	
Boiler Safety Valve	2000 1101 2.1101	
Instance on Boiler Room	Does not Exist	
Boiler System	Inspected	
Instance on Boiler Room	Inspected	
·	nispected	
Coal-fired Boiler	D (F:)	
Instance on Boiler Room	Does not Exist	
Hot Water Boiler		
Instance on Boiler Room	Does not Exist	
Modular Boiler		
Instance on Boiler Room	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	1,391	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	AERCO	
Equipment	166715-01	
Capacity/Size Quantity	2,000	
Capacity/Size UOM	MBH Input	
Source of Capacity/Size	Documented	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	DEFECTIVE CONTROLS	
Deficiency Location/Instance	Boiler Room (delay interlock)	
Deficiency Quantity	1	
Quantity Uom	EACH	

estion	Response	
ESTOR PLANT	кезропес	
Boiler System		
Modular Boiler		
Potential Action	REPAIR	
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	1,391	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	AERCO	
Equipment	166715-02	
Capacity/Size Quantity	2,000	
Capacity/Size UOM	MBH Input	
Source of Capacity/Size	Documented	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	DEFECTIVE FLUE EXHAUST	
Deficiency Location/Instance	Boiler Room (condensation 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.	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1,391	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	AERCO	
Equipment	166715-03	
Capacity/Size Quantity	2,000	
Capacity/Size UOM	MBH Input	
Source of Capacity/Size	Documented	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	DEFECTIVE FLUE EXHAUST	
Deficiency Location/Instance	Boiler Room (condensation 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.	
Instance	Boiler Room	

estion	Response	
HEATING PLANT	•	
Boiler System		
Modular Boiler		
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1,391	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	AERCO	
Equipment	166715-04	
Capacity/Size Quantity	2,000	
Capacity/Size UOM	MBH Input	
Source of Capacity/Size	Documented	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	1,391	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	AERCO	
Equipment	166715-05	
Capacity/Size Quantity	2,000	
Capacity/Size UOM	MBH Input	
Source of Capacity/Size	Documented	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	DEFECTIVE CONTROLS	
Deficiency Location/Instance	Boiler Room (delay interlock)	
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.	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	1,391	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	AERCO	
Equipment	166715-06	
Equipment Capacity/Size Quantity	2,000	
Capacity/Size Quantity Capacity/Size UOM	MBH Input	
	Documented	
Source of Capacity/Size Installation Year	2015	
Source of Installation	Documented DEFECTIVE CONTROLS	
Deficiency	DEFECTIVE CONTROLS	
Deficiency Cocation/Instance	Boiler Room (delay interlock)	
Deficiency Quantity	-	
Quantity Uom	EACH	

estion	Response	
HEATING PLANT	K	
Boiler System		
Modular Boiler		
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Steam Boiler		
Instance on Boiler Room	Does not Exist	
Fuel System	Does not Exist	
Instance on Boiler Room	Does not Exist	
nclosed IDF Room		
Instance on Room 514	Inspected Inspected	
	<u>-</u>	
Instance on Rooms C28, 214, 414	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Rooms C28, 214, 414	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 514	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 514	
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.	
ITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	

Phanical Inspection		
uestion	Response	
KITCHEN		
Hood Exhaust Ductwork	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 314	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 314	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 430	Inspected	
Alternative use	No	
Instance on Room 434	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 434	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 430	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	Not Required	
Instance on Room 434	Not Required	
Instance on Room 430	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Deficiency Location/Instance	Room 430	
Deficiency Location/instance Deficiency Quantity	1	
	I EACH	
Quantity Uom Potential Action	EACH MAINTENANCE	
Urgency of Action	PRIORITY 5	

chanical Inspection		K43
uestion	Response	
SCIENCE LAB		
CO Detector	Not Required	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Emergency Shower	Does not Exist	
Instance on Room 434	Does not Exist	
Instance on Room 430	Does not Exist	
Eye Wash	Inspected	
Instance on Room 434	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 430	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 434	Does not Exist	
Instance on Room 430	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 434	Does not Exist	
Instance on Room 430	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 434	Does not Exist Does not Exist	
Instance on Room 430	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 434	Inspected	
Condition	2 - Between Good and Fair No deficiencies recorded	
Deficiency Instance on Room 430		
Condition	Inspected 2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
•	Does not Exist	
Make-up Air Unit Instance on Room 434	Does not Exist Does not Exist	
Instance on Room 430	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 433	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 433	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Instance on Room 433	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 433	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Potential Action Urgency of Action	PRIORITY 5	

nanical Inspection		K43
estion	Response	
SCIENCE PREP ROOM		
CO Detector	Inspected	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Emergency Shower	Inspected	
Instance on Room 433	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Eye Wash	Inspected	
Instance on Room 433	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Room 433	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
	Inspected	
Instance on Room 433	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood	Inspected	
Instance on Room 433	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink	Inspected	
Instance on Room 433	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 433	Does not Exist	
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fire Booster Pump Assembly	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Roof Tank	Does not Exist	
Siamese Connection	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Sprinkler Piping		
	Inspected	
Condition	1 - Good	
Deficiency Standpipe System	No deficiencies recorded Inspected	

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SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Standpipe System	
Hose Valve Assembly	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE FIRE HOSE CABINET
Deficiency Location/Instance	2nd Floor Staircase A
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.
Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
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	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Upper Roof / TX-2, TX-4 (belt)
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.
Heating And Ventilating Unit	Does not Exist
Metal Ductwork	Inspected
Are there any uninsulated ductwork by design in Mechanical Rooms?	No
Are there chain operated dampers?	No
Condition	1 - Good
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Upper Roof / SSDS Fans VR-1 and VR-2
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.
Supply Fan	Does not Exist
	Does not Exist