| Asset: P.S. 138 AX (CROWN HGTS ECC 1)-K, 960 PROSPECT PLACE, New York, 11216                                   |                                      |                                     |                    |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------|
| Inspection Id Inspection Type                                                                                  |                                      | Time In                             | Last Edited        |
| ME: K867 Mechanical                                                                                            |                                      | 2023-12-27 8:14 AM                  | 2024-01-09 9:36 AM |
| Asset Data                                                                                                     |                                      |                                     |                    |
| Question                                                                                                       | Answer                               |                                     |                    |
| Are there fuel tanks?                                                                                          | No                                   |                                     |                    |
| Total # of water main service entries to the asset                                                             | 1                                    |                                     |                    |
| MERs/Fan Rooms Locations                                                                                       | MER 113                              |                                     |                    |
| Are there any spaces with Missing or Defective CO Detectors?                                                   | No                                   |                                     |                    |
| Are there any Emergency Stop Switches with Missing Hammers?  Are there any Painted/Obstructed Sprinkler Heads? | No<br>No                             |                                     |                    |
| Have any Systems/Major Building Components been upgraded?                                                      | Yes                                  |                                     |                    |
| nave any observations banding components occur applicated.                                                     | Systems:<br>Years:                   | Electric Domestic Water Heater 2015 |                    |
| riority Condition                                                                                              |                                      |                                     |                    |
|                                                                                                                | ation Person(s)<br>cription Notified | Person(s) Title Status              | PhotoImage         |
| No condition recorded                                                                                          |                                      |                                     |                    |
| nspection                                                                                                      |                                      |                                     |                    |
| Question                                                                                                       | Respons                              | se                                  |                    |
| Mechanical                                                                                                     |                                      |                                     |                    |
| AIR CONDITIONING                                                                                               | ONING Inspected                      |                                     |                    |
| Chilled Water System                                                                                           | Does no                              | t Exist                             |                    |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries                                                    | Does no                              | t Exist                             |                    |
| Cooling Coil in Ductwork                                                                                       | Does no                              | t Exist                             |                    |
| Cooling Tower                                                                                                  | Does no                              | t Exist                             |                    |
| DX Split System                                                                                                | Inspecte                             | d                                   |                    |
| Indoor Unit                                                                                                    | Inspecte                             | d                                   |                    |
| Condition                                                                                                      | 3 - Fair                             |                                     |                    |
| Deficiency                                                                                                     | No defic                             | ciencies recorded                   |                    |
| Outdoor Unit                                                                                                   | Inspecte                             | d                                   |                    |
| Condition                                                                                                      | 3 - Fair                             |                                     |                    |
| Deficiency                                                                                                     | No defic                             | ciencies recorded                   |                    |
| Dry Cooler                                                                                                     | Does no                              | t Exist                             |                    |
| Packaged / Rooftop Unit                                                                                        | Does no                              | t Exist                             |                    |
| Packaged Terminal A/C                                                                                          | Inspecte                             | d                                   |                    |
| Condition                                                                                                      | 2 - Betw                             | een Good and Fair                   |                    |
| Deficiency                                                                                                     | No defic                             | ciencies recorded                   |                    |
| Refrigerant Leak Detection System                                                                              | Does no                              | t Exist                             |                    |
| Refrigerant Piping                                                                                             | Inspecte                             | d                                   |                    |
| Condition                                                                                                      | 3 - Fair                             |                                     |                    |
| Deficiency                                                                                                     | No defic                             | ciencies recorded                   |                    |
| Return Fan                                                                                                     | Does no                              | t Exist                             |                    |
| CENTRAL ACID WASTE NEUTRALIZING TANK                                                                           | Does no                              | t Exist                             |                    |
| CLIMATE CONTROL SYSTEM                                                                                         | Does no                              | t Exist                             |                    |
| COMPACTOR                                                                                                      | Does no                              | t Exist                             |                    |
| CONVEYING                                                                                                      | Does no                              | t Exist                             |                    |
| DOMESTIC WATER SYSTEM                                                                                          | Inspecte                             | A.                                  |                    |

| chanical Inspection                         | K80                                            |  |
|---------------------------------------------|------------------------------------------------|--|
| uestion                                     | Response                                       |  |
| DOMESTIC WATER SYSTEM                       |                                                |  |
| Domestic Cold Water System                  | Inspected                                      |  |
| Gravity System                              | Does not Exist                                 |  |
| Pressure Booster System                     | Does not Exist                                 |  |
| Water Service                               | Inspected                                      |  |
| Instance                                    | Room 117                                       |  |
| Instance Condition                          | 3 - Fair                                       |  |
| Instance Quantity                           | 1                                              |  |
| Instance Quantity Uom                       | EACH                                           |  |
| Deficiency                                  | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |  |
| Deficiency Location/Instance                | Room 117                                       |  |
| 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               | Does not Exist                                 |  |
|                                             |                                                |  |
| Electric Domestic Water Heater              | Inspected                                      |  |
| Condition                                   | 2 - Between Good and Fair                      |  |
| Deficiency  Gas Fired Domestic Water Heater | No deficiencies recorded  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                                  | DEFECTIVE VALVE                                |  |
| Deficiency Location/Instance                | Room 117                                       |  |
| 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.                        |  |
| 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                                  | No deficiencies recorded                       |  |
| Sewage Ejector Pump                         | Does not Exist                                 |  |
| Sewage Ejector rump                         |                                                |  |
| Sump Pump                                   | Does not Exist                                 |  |

| Mechanical Inspection              |                           | K867      |  |
|------------------------------------|---------------------------|-----------|--|
| Question                           | Response                  |           |  |
| 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                  | Does not Exist            |           |  |
| Lavatory/Sink                      | Inspected                 |           |  |
| Condition                          | 3 - 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                 | Inspected |  |
| Condition                          | 3 - Fair                  |           |  |
| Deficiency                         | No deficiencies recorded  |           |  |
| Urinal                             | Does not Exist            |           |  |
| GAS FIRED FURNACE                  | Does not Exist            |           |  |
| GAS SERVICE                        | Does not Exist            |           |  |
| 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                         | No deficiencies recorded  |           |  |
| Steam Heating                      | Does not Exist            |           |  |
| Steam supplied by External Sources | Does not Exist            |           |  |
| Unit Heater/Cabinet Heater         | Inspected                 |           |  |
| Condition                          | 3 - Fair                  |           |  |
| Deficiency                         | No deficiencies recorded  |           |  |
| HEATING PLANT                      | Does not Exist            |           |  |
| Enclosed IDF Room                  | Does not Exist            |           |  |
| KITCHEN                            | Does not Exist            |           |  |
| MDF Room                           | Inspected                 |           |  |
| Instance on Room 115               | Inspected                 |           |  |
| Dedicated A/C Equipment            | Inspected                 |           |  |
| Instance on Room 115               | Inspected                 | -         |  |
| Condition                          | 4 - Between Fair and Poor |           |  |
| Deficiency                         | DOES NOT EXIST            |           |  |
| Deficiency                         | DOLD NOT LAIST            |           |  |

|                                                            | Th.                         |  |
|------------------------------------------------------------|-----------------------------|--|
| uestion                                                    | Response                    |  |
| MDF Room                                                   |                             |  |
| Dedicated A/C Equipment                                    |                             |  |
| Deficiency Location/Instance                               | Room 115                    |  |
| 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.     |  |
| SCIENCE DEMO ROOM                                          | Does not Exist              |  |
| SCIENCE LAB                                                | Does not Exist              |  |
| SCIENCE PREP ROOM                                          | Does not Exist              |  |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM                         | 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 | <b>Y</b>                    |  |
| Rooms?  Are there chain operated dampers?                  | No<br>No                    |  |
| Condition                                                  | 3 - Fair                    |  |
| Deficiency                                                 | DAMAGED FLEXIBLE CONNECTION |  |
| Deficiency Location/Instance                               | MER 113                     |  |
| 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.     |  |
| Supply Fan                                                 | Does not Exist              |  |
| Unit Ventilator                                            | Does not Exist              |  |