| Asset: P.S. 230 ANNEX - BROOK | LYN, 425 MC | CDONALD AV | ENUE, New Yo | ork, 11218 | |
|--|-----------------------|-------------------------|---|---|---------------------|
| Inspection Id Inspection Type | | | | Time In | Last Edited |
| ME: K908 Mechanical | | | | 2023-11-13 8:04 AM | 2023-12-20 1:27 F |
| set Data | | | | | |
| Question | | | Answer | | |
| Are there fuel tanks? | | | Yes | | |
| Total # of above ground tanks | | | 1 | | |
| Total capacity of all above ground tanks in gal. | | | 150 | | |
| Total # of below ground tanks Total capacity of all below ground tanks in gal. | | | 0 | | |
| Total # of water main service entries to the asset | | | 1 | | |
| MERs/Fan Rooms Locations | | | Boiler Roo | m MER | |
| Are there any spaces with Missing or Defective CO | O Detectors? | | No | | |
| Are there any Emergency Stop Switches with Miss | | | No | | |
| Are there any Painted/Obstructed Sprinkler Heads' | ? | | No | | |
| Have any Systems/Major Building Components be | een upgraded? | | Yes | | |
| | | | Systems: | Gas Fired Domestic Water Heat | er |
| | | | Years: | 2022 | |
| | | | Systems: | Drinking Fountain (50%) | |
| | | | Years: | 2021 | |
| | | | Systems: | MDF Room - Dedicated A/C Ec Packaged Terminal A/C) | uipment (Portable |
| | | | Years: | 2020 | |
| | | | Systems: | Kitchen - Hood Exhaust Fan; Ex | thaust Fan (1 of 2) |
| | | | Years: | 2019 | D |
| | | | Systems: Years: | Boiler Make-up Water Backflow 2015 | Preventer |
| | | | Systems: | Boiler Emergency Stop Switch | |
| | | | Years: | 2014 | |
| ority Condition | | | | | |
| riority Priority Condition | Component Affected | Location Description | Person(s) Notified | Person(s) Title Status | PhotoImage |
| o condition recorded | | | | | |
| pection | | | | | |
| | | | Respons | se . | |
| Question | | | | | |
| Mechanical | | | | _ | |
| Mechanical AIR CONDITIONING | | | Inspected | | |
| Mechanical AIR CONDITIONING Chilled Water System | | | Does not | Exist | |
| Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pump | os and Auxiliari | ies | Does not | Exist Exist | |
| Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pump Cooling Coil in Ductwork | s and Auxiliari | ies | Does not Does not | Exist Exist Exist | |
| Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pump Cooling Coil in Ductwork Cooling Tower | s and Auxiliari | ies | Does not Does not Does not | Exist Exist Exist Exist | |
| Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pump Cooling Coil in Ductwork Cooling Tower DX Split System | os and Auxiliari | ies | Does not Does not Does not Inspected | Exist Exist Exist Exist | |
| Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pump Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit | os and Auxiliari | ies | Does not Does not Does not Inspected Inspected | Exist Exist Exist Exist I | |
| Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pump Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition | s and Auxiliari | ies | Does not Does not Does not Inspected Inspected 2 - Between | Exist Exist Exist Exist I I I I I I I I I I I I I I I I I I I | |
| Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pump Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency | os and Auxiliari | ies | Does not Does not Does not Does not Inspected Inspected 2 - Between No defic | Exist Exist Exist Exist I I I I I I I I I I I I I I I I I I I | |
| Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pump Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit | os and Auxiliari | ies | Does not Does not Does not Does not Inspected Inspected 2 - Between No defic Inspected | Exist Exist Exist Exist I I I I I I I I I I I I I I I I I I I | |
| Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pump Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency | s and Auxiliari | ies | Does not Does not Does not Does not Inspected Inspected 2 - Betwood Inspected 2 - Betwood Inspected | Exist Exist Exist Exist I I I I I I I I I I I I I I I I I I I | |

| estion | Response | |
|---------------------------------------|----------------------------|---|
| IR CONDITIONING | • | |
| Packaged / Rooftop Unit | | |
| Instance | Roof | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 3 | |
| Instance Quantity Uom | ЕАСН | |
| Source of Heating Refrigerant Type | Gas N/A | |
| Instance Manufacturer | York | |
| Equipment | AC-1A, AC-1C, AC-CB | |
| Capacity/Size Quantity | 10 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1996 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Source of Heating | Gas | _ |
| Refrigerant Type | N/A | |
| Instance Manufacturer | York | |
| Equipment | AC-2B | |
| Capacity/Size Quantity | 8 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1996 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 4 | |
| Instance Quantity Uom | EACH | |
| Source of Heating Refrigerant Type | Gas N/A | |
| Instance Manufacturer | York | |
| Equipment | AC-1B, AC-2A, AC3A, AC-3B | |
| Capacity/Size Quantity | 15 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1996 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Packaged Terminal A/C | Does not Exist | |
| Refrigerant Leak Detection System | Does not Exist | |
| Refrigerant Piping | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | DAMAGED/MISSING INSULATION | |

| uestion | Response | |
|--|--------------------------|--|
| AIR CONDITIONING | Response | |
| Refrigerant Piping | | |
| Deficiency Quantity | 40 | |
| 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 | Does not Exist | |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Does not Exist | |
| CLIMATE CONTROL SYSTEM | Does not Exist | |
| COMPACTOR | Does not Exist | |
| CONVEYING | Inspected | |
| Dumbwaiter | Does not Exist | |
| Elevator | Inspected | |
| Are all the existing elevators operable? | Yes | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Escalator | Does not Exist | |
| Non-auditorium Handicap Lift - Vertical | Does not Exist | |
| Non-auditorium Handicap Lift - Stair | Does not Exist | |
| Ash Hoist | Does not Exist | |
| Sidewalk Elevator | Does not Exist | |
| DOMESTIC WATER SYSTEM | Inspected | |
| Domestic Cold Water System | Inspected | |
| Gravity System | Does not Exist | |
| Pressure Booster System | Does not Exist | |
| Water Service | Inaccessible | |
| 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 | Does not Exist | |
| Heat Pump Domestic Water Heater | Does not Exist | |
| Gas Fired Domestic Water Heater | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 1 - Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | Rheem / Ruud | |
| Equipment | N/A | |
| Capacity/Size Quantity | 75 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size2 Quantity | 75 | |
| Capacity/Size2 UOM | Gallons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2022 | |
| Source of Installation | Documented | |

| K90 |
|--|
| Response |
| |
| |
| |
| No deficiencies recorded |
| Boiler Room |
| 3 - Fair |
| 1 |
| EACH |
| PVI |
| N/A |
| 399 |
| MBH Input |
| 125 |
| Gallons |
| Documented |
| 1996 |
| Documented |
| NOT IN USE |
| Boiler Room |
| 1 |
| EACH |
| NO ACTION |
| PRIORITY 1 |
| LEVEL 1 |
| No photo recorded |
| No violations recorded. |
| Does not Exist |
| Inspected |
| 3 - Fair |
| No deficiencies recorded |
| Inspected |
| Inspected |
| 3 - Fair |
| No deficiencies recorded |
| Inspected |
| 3 - Fair |
| SEWAGE/WASTE PIPING: CLOGGED |
| Loading/Receiving Room B09 (water backs up during heavy rain t |
| 10 |
| L.F. |
| MAINTENANCE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| |
| Does not Exist |
| |

| estion | Response |
|------------------------------|---------------------------|
| TIXTURES | Inspected |
| Staff And Other | Inspected |
| Janitor Sink | Inspected |
| Condition | 3 - Fair |
| Deficiency | CLOGGED/LEAKING |
| Deficiency Location/Instance | Basement |
| 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 | CLOGGED/LEAKING |
| Deficiency Location/Instance | Staff Toilet 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. |
| Toilet | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Urinal | Does not Exist |
| Student | Inspected |
| Drinking Fountain | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | Hallway near Room 204 |
| 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. |
| Lavatory/Sink | Inspected |
| Condition | 3 - Fair |
| Deficiency | CLOGGED/LEAKING |
| Deficiency Location/Instance | Boys Toilet Room B05 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| | MAINTENANCE |
| Potential Action | MAINTENANCE |

| 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 | Does not Exist | |
| Toilet | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | CRACKED/PHYSICAL DAMAGE | |
| Deficiency Location/Instance | Student's Toilet Room 208 | |
| 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 B06 | |
| | 1 | |
| Deficiency Quantity 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. | |
| | | |
| 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 | Does not Exist | |
| Gas Pressure Booster | Does not Exist | |
| CO/Gas Leak Detection | Does not Exist | |
| HEATING | Inspected | |
| Heating Coil In Ductwork | Does not Exist | |
| Hydronic Heating | Inspected | |
| Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Backflow Preventer | Does not Exist | |
| Hot Water Heat Exchanger | Does not Exist | |
| Radiator/Convector/Fin Tube | Inspected | |
| Condition | 3 - Fair | |

| estion | Response | |
|---|---------------------------|--|
| IEATING | - | |
| Radiator/Convector/Fin Tube | Inspected | |
| 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 | |
| IEATING PLANT | Inspected | |
| Replacement Quantity | 412 | |
| Replacement Uom | MBH Net | |
| Instance on Basement | Inspected | |
| Burner Type | Gas | |
| Heating Plant Oil Number | N/A | |
| Is there a water meter on the boiler make-up water piping? Burner Exists? | No No | |
| Boiler Auxiliaries | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | * | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater System | | |
| Instance on Basement | Does not Exist | |
| Boiler Feedwater Treatment(Automatic) | | |
| Instance on Basement | Does not Exist | |
| Boiler Flue Exhaust | | |
| Instance on Basement | Does not Exist | |
| Boiler Make-up Water Backflow Preventer | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Basement | Does not Exist | |
| Boiler Safety Valve | | |
| Instance on Basement | Does not Exist | |
| 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 | Inspected | |
| Instance on Basement Instance | Boiler Room | |
| Instance Condition | 3 - Fair | |

| hanical Inspection | | K90 |
|---|---------------------------|-----|
| uestion | Response | |
| HEATING PLANT | | |
| Boiler System | | |
| Modular Boiler | | |
| Instance Quantity | 412 | |
| Instance Quantity Uom | MBH Net | |
| Instance Manufacturer | HydroTherm | |
| Equipment | 108507 | |
| Capacity/Size Quantity | 412 | |
| Capacity/Size UOM | MBH Net | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1996 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Steam Boiler | | |
| Instance on Basement | Does not Exist | |
| Fuel System | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Fresh Air Louver/Damper | mspected | |
| Do Boiler Combustion Air Louvers exist? | Yes | |
| Type | Fixed Louver | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Burner/Burner Control Panel | | |
| Instance on Basement | Does not Exist | |
| Fuel Oil Storage/Supply System | | |
| Instance on Basement | Does not Exist | |
| Gas Trains And Vent At The Boiler | | |
| Instance on Basement | Does not Exist | |
| Enclosed IDF Room | Inspected | |
| Instance on Room 112A | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 112A | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DOES NOT EXIST | |
| Deficiency Location/Instance | Room 112A | |
| 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. | |
| | | |
| KITCHEN | Inspected | |
| Instance on Basement | Inspected | |
| CO Detector | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Gas System | Inspected | |

| | D. com comme | |
|-------------------------------|---------------------------|--|
| estion | Response | |
| XITCHEN | | |
| Gas System | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Grease Trap | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/CLOGGED | |
| 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. | |
| Hood | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Hood Fire Suppression System | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hot Water Temperature Booster | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE | |
| 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. | |
| Kitchen Sink | Inspected | |
| | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | MISSING AIR GAP | |

| uestion | Response | |
|--|--|--|
| | Response | |
| KITCHEN | | |
| Kitchen Sink | 1 | |
| Deficiency Quantity | | |
| Quantity Uom Potential Action | EACH MAINTENIANCE | |
| | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action Deficiency Photo1 | LEVEL 2 | |
| Violations | No photo recorded No violations recorded. | |
| | | |
| MDF Room | Inspected | |
| Instance on Room 202 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 202 | Inspected | |
| Condition | 1 - Good | |
| 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 | Does not Exist | |
| 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 | No deficiencies 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? | Yes | |
| Exhaust Fan | Inspected | |
| Approximate Total # of Fans | 1-25 | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Heating And Ventilating Unit | Does not Exist | |
| Metal Ductwork | Inspected | |

| hanical Inspection | | K908 |
|--|--------------------------|------|
| estion | Response | |
| VENTILATION | | |
| Metal Ductwork | | |
| Are there any uninsulated ductwork by design in Mechanical Rooms? Are there chain operated dampers? | Yes No | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Supply Fan | Does not Exist | |
| Unit Ventilator | Does not Exist | |