

**NYC Department of Education**  
**Building Condition Assessment Survey 2018 - 2019**

Mechanical Inspection

**K260**

**Asset: P.S. 260 - BROOKLYN, 875 WILLIAMS AVENUE, New York, 11207**

| Inspection Id | Inspection Type | Time In            | Last Edited        |
|---------------|-----------------|--------------------|--------------------|
| ME : K260     | Mechanical      | 2019-03-08 8:30 AM | 2019-03-08 3:00 PM |

**Asset Data**

| Question   | Answer   |
|--|--|
| Are there fuel tanks?  | Yes  |
| Total # of above ground tanks                                | 0  |
| Total capacity of all above ground tanks in gal.             | 0  |
| Total # of below ground tanks                                | 2  |
| Total capacity of all below ground tanks in gal.             | 15,000   |
| Total # of water main service entries to the asset           | 3  |
| MERs/Fan Rooms Locations                                     | Basement MER, Fan Room 230, Penthouse Fan Room   |
| 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  |
|  | Systems: Gas Fired Domestic Water Heater   |
|  | Years: 2018  |
|  | Systems: Climate Control System - Refrigerated Air Dryer; F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps |
|  | Years: 2016  |
|  | Systems: Sewage Ejector Pumps  |
|  | Years: 2011  |
|  | Systems: MDF Room - Dedicated A/C Equipment (DX Split System)  |
|  | Years: 2010  |
|  | Systems: Kitchen - Grease Trap   |
|  | Years: 2009  |
|  | Systems: Boiler Safety Valves  |
|  | Years: 2008  |

**Priority Condition**

| Priority Condition Exist Last Year? | Priority Category                 | Condition Description                   | Component Affected                                       | Location Description    | Person(s) Notified | Person(s) Title | Status      | PhotoImage |
|-------------------------------------|-----------------------------------|---|--|-------------------------|--------------------|-----------------|-------------|------------|
| No                                  | Defective Boiler Safety Auxiliary | Boiler Safety Valve is Leaking (1 of 4) | HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve | Boiler Room / Boiler #1 | Manny Engram       | Fireman         | Sent to DSF |            |

**Inspection**

| Question                                    | Response                  |
|---|---------------------------|
| <b>Mechanical</b>                           |                           |
| <b>AIR CONDITIONING</b>                     | Does not Exist            |
| <b>CENTRAL ACID WASTE NEUTRALIZING TANK</b> | Does not Exist            |
| <b>CLIMATE CONTROL SYSTEM</b>               | Inspected                 |
| <b>BMS</b>                                  | Does not Exist            |
| <b>Pneumatic System</b>                     | Inspected                 |
| Instance                                    | Throughout (Zone Control) |
| Instance Condition                          | 3 - Fair                  |
| Instance Quantity                           | 1                         |
| Instance Quantity Uom                       | EACH                      |
| Building Area Covered by Operational System | 61-80%                    |

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| Question                                      | Response                                       |
|---|--|
| <b>CLIMATE CONTROL SYSTEM</b>                 |  |
| <b>Pneumatic System</b>                       |  |
| Deficiency                                    | DEFECTIVE TEMPERATURE CONTROL THERMOSTAT       |
| Deficiency Location/Instance                  | Auditorium (2), Cafeteria, PTA Room 233        |
| Deficiency Quantity                           | 4  |
| 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.                        |
| <b>Hybrid System</b>                          |  |
|   | Does not Exist                                 |
| <b>Electric System</b>                        |  |
|   | Does not Exist                                 |
| <b>COMPACTOR</b>                              |  |
|   | Does not Exist                                 |
| <b>CONVEYING</b>                              |  |
|   | Does not Exist                                 |
| <b>DOMESTIC WATER SYSTEM</b>                  |  |
|   | Inspected                                      |
| <b>Domestic Cold Water System</b>             |  |
|   | Inspected                                      |
| <b>Gravity System</b>                         |  |
|   | Does not Exist                                 |
| <b>Pressure Booster System</b>                |  |
|   | Does not Exist                                 |
| <b>Water Service</b>                          |  |
|   | Inspected                                      |
| Instance                                      | Basement Crawlspace                            |
| Instance Condition                            | 2 - Between Good and Fair                      |
| Instance Quantity                             | 1  |
| Instance Quantity Uom                         | EACH   |
| Deficiency                                    | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance                  | Basement 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                                      | Basement                                       |
| Instance Condition                            | 3 - Fair                                       |
| Instance Quantity                             | 2  |
| Instance Quantity Uom                         | EACH   |
| Deficiency                                    | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance                  | Basement                                       |
| Deficiency Quantity                           | 2  |
| 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.                        |
| <b>Domestic Hot Water System</b>              |  |
|   | Inspected                                      |
| <b>Domestic Hot Water Remote Storage Tank</b> |  |
|   | Does not Exist                                 |

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| Question                                  | Response                  |
|---|---------------------------|
| <b>DOMESTIC WATER SYSTEM</b>              |                           |
| <b>Domestic Hot Water System</b>          |                           |
| <b>Domestic Water Heat Exchanger</b>      | Inspected                 |
| Condition                                 | 4 - Between Fair and Poor |
| Deficiency                                | TANK RUSTY/LEAKS          |
| Deficiency Location/Instance              | Boiler Room               |
| 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.   |
| Deficiency                                | FLANGE/TUBE BUNDLE LEAKS  |
| Deficiency Location/Instance              | Boiler Room               |
| 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.   |
| <b>Electric Domestic Water Heater</b>     | Does not Exist            |
| <b>Gas Fired Domestic Water Heater</b>    | Inspected                 |
| Instance                                  | Boiler Room               |
| Instance Condition                        | 1 - Good                  |
| Instance Quantity                         | 1                         |
| Instance Quantity Uom                     | EACH                      |
| Instance Manufacturer                     | RayPak                    |
| Equipment                                 | N/A                       |
| Capacity/Size Quantity                    | 198                       |
| Capacity/Size UOM                         | MBH Input                 |
| Capacity/Size2 Quantity                   | 0                         |
| Capacity/Size2 UOM                        | Gallons                   |
| Source of Capacity/Size                   | Inspector Estimate        |
| Installation Year                         | 2018                      |
| Source of Installation                    | Custodial Staff           |
| Deficiency                                | No deficiencies recorded  |
| <b>Oil Fired Domestic Water Heater</b>    | Does not Exist            |
| <b>Domestic Water Distribution Piping</b> | Inspected                 |
| Condition                                 | 3 - Fair                  |
| Deficiency                                | DEFECTIVE/LEAKS           |
| Deficiency Location/Instance              | Women's Toilet Room 131   |
| 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         |

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| <b>Question</b>  | <b>Response</b>                                   |
|--|---|
| <b>DOMESTIC WATER SYSTEM</b>                           | Inspected   |
| <b>Domestic Water Distribution Piping</b>              | Inspected   |
| Violations   | No violations recorded.                           |
| <b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>               | Inspected   |
| <b>Interior Storm Piping</b>                           | Inspected   |
| Condition  | 3 - Fair  |
| Deficiency   | No deficiencies recorded                          |
| <b>Sewage/Waste/Vent Piping</b>                        | Inspected   |
| Condition  | 3 - Fair  |
| Deficiency   | INTERIOR FLOOR DRAIN: DEFECTIVE/DETERIORATED      |
| Deficiency Location/Instance                           | Girl's Toilet Room 122                            |
| 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.                           |
| <b>Sewage Ejector Pump</b>                             | Inspected   |
| Condition  | 2 - Between Good and Fair                         |
| Deficiency   | No deficiencies recorded                          |
| <b>Sump Pump</b>                                       | Inspected   |
| Condition  | 3 - Fair  |
| Deficiency   | No deficiencies recorded                          |
| <b>DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)</b> | Does not Exist                                    |
| <b>FIXTURES</b>  | Inspected   |
| <b>Staff And Other</b>                                 | Inspected   |
| <b>Janitor Sink</b>                                    | Inspected   |
| Condition  | 3 - Fair  |
| Deficiency   | No deficiencies recorded                          |
| <b>Lavatory/Sink</b>                                   | Inspected   |
| Condition  | 3 - Fair  |
| Deficiency   | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance                           | Gymnasium Coach Toilet Room 125                   |
| 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.                           |
| <b>Toilet</b>  | Inspected   |
| Condition  | 3 - Fair  |
| Deficiency   | No deficiencies recorded                          |
| <b>Urinal</b>  | Inspected   |
| Condition  | 3 - Fair  |
| Deficiency   | No deficiencies recorded                          |
| <b>Student</b>   | Inspected   |
| <b>Drinking Fountain</b>                               | Inspected   |

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| Question                            | Response  |
|-------------------------------------|---|
| <b>FIXTURES</b>                     |   |
| <b>Student</b>                      |   |
| <b>Drinking Fountain</b>            |   |
| Condition                           | 3 - Fair  |
| Deficiency                          | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance        | Gymnasium   |
| 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.                           |
| <b>Lavatory/Sink</b>                |   |
| Condition                           | Inspected   |
| Condition                           | 3 - Fair  |
| Deficiency                          | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance        | Boy's Toilet Room 112, Girl's Toilet Room 122     |
| 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.                           |
| <b>Locker Room Shower</b>           |   |
| Condition                           | Inspected   |
| Instance on 1st Floor               | Inaccessible                                      |
| Instance Quantity                   | 1   |
| Instance Quantity Uom               | EACH  |
| Instance on 2nd Floor               | Inspected   |
| Instance Condition                  | 3 - Fair  |
| Instance Quantity                   | 1   |
| Instance Quantity Uom               | EACH  |
| Alternative use                     | Yes   |
| Deficiency                          | No deficiencies recorded                          |
| <b>Sink And Fountain Combo Unit</b> |   |
| Condition                           | Inspected   |
| Condition                           | 3 - Fair  |
| Deficiency                          | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance        | Rooms 216, 306                                    |
| 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.                           |
| <b>Toilet</b>                       |   |
| Condition                           | Inspected   |
| Condition                           | 3 - Fair  |
| Deficiency                          | No deficiencies recorded                          |
| <b>Urinal</b>                       |   |
| Condition                           | Inspected   |

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| <b>Question</b>                               | <b>Response</b>                          |
|---|--|
| <b>FIXTURES</b>                               | Inspected                                |
| <b>Student</b>                                | Inspected                                |
| <b>Urinal</b>                                 |  |
| Condition                                     | 3 - Fair                                 |
| Deficiency                                    | No deficiencies recorded                 |
| <b>GAS FIRED FURNACE</b>                      | Does not Exist                           |
| <b>GAS SERVICE</b>                            | Inspected                                |
| <b>Gas Distribution Piping</b>                | Inspected                                |
| Condition                                     | 3 - Fair                                 |
| Deficiency                                    | No deficiencies recorded                 |
| <b>Gas Meter Room Exhaust Fan</b>             | Does not Exist                           |
| <b>Gas Meter Room Vent</b>                    | Inspected                                |
| Condition                                     | 3 - Fair                                 |
| Deficiency                                    | No deficiencies recorded                 |
| <b>Gas Pressure Booster</b>                   | Does not Exist                           |
| <b>CO/Gas Leak Detection</b>                  | Does not Exist                           |
| <b>HEATING</b>                                | Inspected                                |
| <b>Heating Coil In Ductwork</b>               | Inspected                                |
| Condition                                     | 3 - Fair                                 |
| Deficiency                                    | No deficiencies recorded                 |
| <b>Hydronic Heating</b>                       | Does not Exist                           |
| <b>Radiator/Convactor/Fin Tube</b>            | Inspected                                |
| Condition                                     | 3 - Fair                                 |
| Deficiency                                    | RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD |
| Deficiency Location/Instance                  | Boy's Toilet Rooms 210, 310              |
| Deficiency Quantity                           | 2  |
| Quantity Uom                                  | EACH                                     |
| Potential Action                              | REPLACE                                  |
| Urgency of Action                             | PRIORITY 3                               |
| Purpose of Action                             | LEVEL 2                                  |
| Deficiency Photo                              | No photo recorded                        |
| Violations                                    | No violations recorded.                  |
| <b>Steam Heating</b>                          | Inspected                                |
| <b>F&amp;T/Steam Drip Trap</b>                | Inspected                                |
| Condition                                     | 1 - Good                                 |
| Deficiency                                    | No deficiencies recorded                 |
| <b>MER Steam and Condensate Piping</b>        | Inspected                                |
| Condition                                     | 3 - Fair                                 |
| Deficiency                                    | No deficiencies recorded                 |
| <b>Steam Condensate Return Piping</b>         | Inspected                                |
| Condition                                     | 3 - Fair                                 |
| Deficiency                                    | No deficiencies recorded                 |
| <b>Steam Condensate Return Pumping System</b> | Inspected                                |
| Condition                                     | 3 - Fair                                 |
| Deficiency                                    | No deficiencies recorded                 |
| <b>Steam Piping</b>                           | Inspected                                |
| Condition                                     | 3 - Fair                                 |
| Deficiency                                    | No deficiencies recorded                 |
| <b>Terminal Unit Thermostatic Trap</b>        | Inspected                                |
| Condition                                     | 1 - Good                                 |

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| Question                                       | Response                              |
|--|---------------------------------------|
| <b>HEATING</b>                                 | Inspected                             |
| <b>Steam Heating</b>                           | Inspected                             |
| <b>Terminal Unit Thermostatic Trap</b>         |                                       |
| Deficiency                                     | No deficiencies recorded              |
| <b>Steam supplied by External Sources</b>      | Does not Exist                        |
| <b>Unit Heater/Cabinet Heater</b>              | Does not Exist                        |
| <b>HEATING PLANT</b>                           | Inspected                             |
| Replacement Quantity                           | 6,726                                 |
| Replacement Uom                                | MBH Net                               |
| Instance on Basement                           | Inspected                             |
| Burner Type                                    | Oil                                   |
| Heating Plant Oil Number                       | 4                                     |
| <b>Boiler Auxiliaries</b>                      | Inspected                             |
| Instance on Basement                           | Inspected                             |
| <b>Boiler Auxiliary Piping</b>                 |                                       |
| Instance on Basement                           | Inspected                             |
| Condition                                      | 3 - Fair                              |
| Deficiency                                     | No deficiencies recorded              |
| <b>Boiler Emergency Stop Switch</b>            |                                       |
| Instance on Basement                           | Inspected                             |
| Condition                                      | 3 - Fair                              |
| Deficiency                                     | No deficiencies recorded              |
| <b>Boiler Feedwater System</b>                 |                                       |
| Instance on Basement                           | Inspected                             |
| Condition                                      | 3 - Fair                              |
| Deficiency                                     | No deficiencies recorded              |
| <b>Boiler Feedwater Treatment(Automatic)</b>   |                                       |
| Instance on Basement                           | Does not Exist                        |
| <b>Boiler Flue Exhaust</b>                     |                                       |
| Instance on Basement                           | Inspected                             |
| Condition                                      | 3 - Fair                              |
| Deficiency                                     | BOILER DAMPER IN BREECHING: DEFECTIVE |
| Deficiency Location/Instance                   | Boiler Room / Boiler #1               |
| 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.               |
| <b>Boiler Make-up Water Backflow Preventer</b> |                                       |
| Instance on Basement                           | Does not Exist                        |
| <b>Boiler Room Steam And Condensate Piping</b> |                                       |
| Instance on Basement                           | Inspected                             |
| Condition                                      | 3 - Fair                              |
| Deficiency                                     | No deficiencies recorded              |
| <b>Boiler Safety Valve</b>                     |                                       |
| Instance on Basement                           | Inspected                             |
| Condition                                      | 3 - Fair                              |
| Deficiency                                     | DEFECTIVE                             |

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| Question                     | Response                   |
|------------------------------|----------------------------|
| <b>HEATING PLANT</b>         | Inspected                  |
| <b>Boiler Auxiliaries</b>    |                            |
| <b>Boiler Safety Valve</b>   |                            |
| Deficiency Location/Instance | Boiler Room / Boiler #1    |
| Deficiency Quantity          | 1                          |
| 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.    |
| <b>Boiler System</b>         | Inspected                  |
| Instance on Basement         | Inspected                  |
| <b>Coal-fired Boiler</b>     |                            |
| Instance on Basement         | Does not Exist             |
| <b>Hot Water Boiler</b>      |                            |
| Instance on Basement         | Does not Exist             |
| <b>Modular Boiler</b>        |                            |
| Instance on Basement         | Does not Exist             |
| <b>Steam Boiler</b>          |                            |
| Instance on Basement         | Inspected                  |
| Instance                     | Boiler Room                |
| Instance Condition           | 3 - Fair                   |
| Instance Quantity            | 3,363                      |
| Instance Quantity Uom        | MBH Net                    |
| Instance Manufacturer        | Fitzgibbons Boiler Company |
| Equipment                    | 41870-01                   |
| Capacity/Size Quantity       | 4,465                      |
| Capacity/Size UOM            | Lbs/Hr steam               |
| Source of Capacity/Size      | Documented                 |
| Installation Year            | 1953                       |
| Source of Installation       | Documented                 |
| Deficiency                   | DAMAGED REFRACTORY         |
| 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                   | BEYOND USEFUL LIFE         |
| Deficiency Location/Instance | Boiler Room                |
| Deficiency Quantity          | 1                          |
| Quantity Uom                 | EACH                       |
| Potential Action             | REPLACE                    |
| Urgency of Action            | PRIORITY 1                 |
| Purpose of Action            | LEVEL 2                    |
| Deficiency Photo1            | No photo recorded          |
| Violations                   | No violations recorded.    |



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| Question                              | Response   |
|---------------------------------------|--|
| <b>HEATING PLANT</b>                  |  |
| <b>Boiler System</b>                  |  |
| <b>Steam Boiler</b>                   |  |
| Instance on Basement                  | Inspected  |
| Instance                              | Boiler Room                                      |
| Instance Condition                    | 3 - Fair   |
| Instance Quantity                     | 3,363  |
| Instance Quantity Uom                 | MBH Net  |
| Instance Manufacturer                 | Fitzgibbons Boiler Company                       |
| Equipment                             | 41870-02   |
| Capacity/Size Quantity                | 4,465  |
| Capacity/Size UOM                     | Lbs/Hr steam                                     |
| Source of Capacity/Size               | Documented                                       |
| Installation Year                     | 1953   |
| Source of Installation                | Documented                                       |
| Deficiency                            | DAMAGED REFRACTORY                               |
| 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                            | BEYOND USEFUL LIFE                               |
| Deficiency Location/Instance          | Boiler Room                                      |
| Deficiency Quantity                   | 1  |
| Quantity Uom                          | EACH   |
| Potential Action                      | REPLACE  |
| Urgency of Action                     | PRIORITY 1                                       |
| Purpose of Action                     | LEVEL 2  |
| Deficiency Photo1                     | No photo recorded                                |
| Violations                            | No violations recorded.                          |
| <b>Fuel System</b>                    | Inspected  |
| Instance on Basement                  | Inspected  |
| <b>Boiler Fresh Air Louver/Damper</b> |  |
| Instance on Basement                  | Inspected  |
| Condition                             | 3 - Fair   |
| Deficiency                            | No deficiencies recorded                         |
| <b>Burner/Burner Control Panel</b>    |  |
| Instance on Basement                  | Inspected  |
| Condition                             | 3 - Fair   |
| Deficiency                            | OIL BURNER: DEFECTIVE                            |
| Deficiency Location/Instance          | Boiler Room / Boiler #2 (Defective Volume Valve) |
| Deficiency Quantity                   | 1  |
| Quantity Uom                          | EACH   |
| Potential Action                      | REPAIR   |
| Urgency of Action                     | PRIORITY 3                                       |
| Purpose of Action                     | LEVEL 2  |
| Deficiency Photo1                     | No photo recorded                                |

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| Question                                 | Response                                   |
|--|--|
| <b>HEATING PLANT</b>                     |  |
| <b>Fuel System</b>                       |  |
| <b>Burner/Burner Control Panel</b>       |  |
| Violations                               | No violations recorded.                    |
| Deficiency                               | OIL BURNER: DEFECTIVE                      |
| Deficiency Location/Instance             | Boiler Room / Boiler #1 and #2 (oil leaks) |
| 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.                    |
| <b>Fuel Oil Storage/Supply System</b>    |  |
| Instance on Basement                     | Inspected                                  |
| Condition                                | 3 - Fair                                   |
| Deficiency                               | No deficiencies recorded                   |
| <b>Gas Trains And Vent At The Boiler</b> |  |
| Instance on Basement                     | Does not Exist                             |
| <b>Enclosed IDF Room</b>                 |  |
| Instance on Room 123                     | Inspected                                  |
| <b>Dedicated A/C Equipment</b>           |  |
| Instance on Room 123                     | Inspected                                  |
| Condition                                | 4 - Between Fair and Poor                  |
| Deficiency                               | DOES NOT EXIST                             |
| Deficiency Location/Instance             | Room 123                                   |
| 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.                    |
| <b>KITCHEN</b>                           |  |
| Instance on 1st Floor                    | Inspected                                  |
| <b>CO Detector</b>                       |  |
| Instance on 1st Floor                    | Not Required                               |
| <b>Gas System</b>                        |  |
| Instance on 1st Floor                    | Does not Exist                             |
| <b>Grease Trap</b>                       |  |
| Instance on 1st Floor                    | 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                                    |

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| Question                                  | Response  |
|---|---|
| <b>KITCHEN</b>                            |   |
| <b>Grease Trap</b>                        | Inspected   |
| Deficiency Photo1                         | No photo recorded                                   |
| Violations                                | No violations recorded.                             |
| <b>Hood</b>                               | Does not Exist                                      |
| Instance on 1st Floor                     | Does not Exist                                      |
| <b>Hood Exhaust Ductwork</b>              | Does not Exist                                      |
| Instance on 1st Floor                     | Does not Exist                                      |
| <b>Hood Exhaust Fan</b>                   | Does not Exist                                      |
| Instance on 1st Floor                     | Does not Exist                                      |
| <b>Hood Fire Suppression System</b>       | Does not Exist                                      |
| Instance on 1st Floor                     | Does not Exist                                      |
| <b>Hot Water Temperature Booster</b>      | Inspected   |
| Instance on 1st Floor                     | Inspected   |
| Condition                                 | 3 - Fair  |
| Deficiency                                | No deficiencies recorded                            |
| <b>Kitchen Sink</b>                       | Inspected   |
| Instance on 1st Floor                     | Inspected   |
| Condition                                 | 3 - Fair  |
| Deficiency                                | No deficiencies recorded                            |
| <b>MDF Room</b>                           | Inspected   |
| Instance on Room 206                      | Inspected   |
| <b>Dedicated A/C Equipment</b>            | Inspected   |
| Instance on Room 206                      | Inspected   |
| Condition                                 | 3 - Fair  |
| Deficiency                                | DEFECTIVE   |
| Deficiency Location/Instance              | Room 206 (defective Outdoor Unit on 1st Floor Roof) |
| 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.                             |
| <b>SCIENCE DEMO ROOM</b>                  | Does not Exist                                      |
| <b>SCIENCE LAB</b>                        | Does not Exist                                      |
| <b>SCIENCE PREP ROOM</b>                  | Does not Exist                                      |
| <b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b> | Inspected   |
| <b>Dry Sprinkler Alarm Valve Assembly</b> | Does not Exist                                      |
| <b>Wet Sprinkler Alarm Valve Assembly</b> | Inspected   |
| Condition                                 | 3 - Fair  |
| Deficiency                                | No deficiencies recorded                            |
| <b>Fire Booster Pump Assembly</b>         | Does not Exist                                      |
| <b>Roof Tank</b>                          | Does not Exist                                      |
| <b>Siamese Connection</b>                 | Does not Exist                                      |
| <b>Sprinkler Head</b>                     | Inspected   |
| Condition                                 | 3 - Fair  |
| Deficiency                                | No deficiencies recorded                            |
| <b>Sprinkler Piping</b>                   | Inspected   |

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| <b>Question</b>                           | <b>Response</b>  |
|---|--|
| <b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b> |  |
| <b>Sprinkler Piping</b>                   | Inspected  |
| Condition                                 | 3 - Fair   |
| Deficiency                                | No deficiencies recorded   |
| <b>Standpipe System</b>                   | Does not Exist   |
| <b>Water Gong</b>                         | Does not Exist   |
| <b>SWIMMING POOL</b>                      | Does not Exist   |
| <b>VENTILATION</b>                        | Inspected  |
| <b>Exhaust Fan</b>                        | Inspected  |
| Approximate Total # of Fans               | 1-25   |
| Condition                                 | 3 - Fair   |
| Deficiency                                | DEFECTIVE  |
| Deficiency Location/Instance              | Fan Room 230 / Gym Shower Toilet Exh 3S (belt), Penthouse Fan Room / House Exh 4H (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.  |
| <b>Heating And Ventilating Unit</b>       | Does not Exist   |
| <b>Metal Ductwork</b>                     | Inspected  |
| Condition                                 | 3 - Fair   |
| Deficiency                                | DEFECTIVE REGISTER/DIFFUSER  |
| Deficiency Location/Instance              | Student's Toilet Room 102  |
| 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                                | DAMAGED FLEXIBLE CONNECTION  |
| Deficiency Location/Instance              | Basement MER / Aud BL, Fan Room 230 / Gym Shower Toilet Exh 3S                           |
| 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.  |
| <b>Supply Fan</b>                         | Inspected  |
| Approximate Total # of Fans               | 1-5  |
| Condition                                 | 3 - Fair   |
| Deficiency                                | DEFECTIVE  |
| Deficiency Location/Instance              | Basement MER / Aud BL (bearings)   |
| Deficiency Quantity                       | 1  |
| Quantity Uom                              | EACH   |

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| Question               | Response                |
|------------------------|-------------------------|
| <b>VENTILATION</b>     |                         |
| <b>Supply Fan</b>      |                         |
| Potential Action       | MAINTENANCE             |
| Urgency of Action      | PRIORITY 3              |
| Purpose of Action      | LEVEL 2                 |
| Deficiency Photo1      | No photo recorded       |
| Violations             | No violations recorded. |
| <b>Unit Ventilator</b> | Does not Exist          |