| Asset: | P.S. 372 (OU | JR LADY OF | PEACE)-K, 512 | CARROLL | STREET, New | York, 11215 | |
|--|--------------------------------------|----------------------------|---|-------------------------|-----------------------|--|------------------------|
| Inspection I | d Inspection T | Гуре | | | | Time In | Last Edited |
| ME : K8 | 34 Mechanical | | | | | 2024-02-06 8:30 AM | 2024-02-21 10:24 |
| set Data | | | | | | | |
| Question | | | | | Answer | | |
| Are there fuel | tanks? | | | | Yes | | |
| | ove ground tanks | | | | 1 | | |
| | y of all above grou | nd tanks in gal. | | | 10,000 | | |
| | ow ground tanks | | | | 0 | | |
| | y of all below grou | _ | | | 0 | | |
| | ter main service en | itries to the asset | i | | 1 | | |
| | ooms Locations | | G0 D | | None | | |
| - | spaces with Missi | - | | | No | | |
| - | Emergency Stop S Painted/Obstructe | | - | | No No | | |
| | | _ | | | No Voc | | |
| mave any sys | stems/Major Buildi | ing Components | been upgraded? | | Yes Systems: | Kitchen - Grease Trap | |
| | | | | | Years: | 2021 | |
| | | | | | Systems: | Electric Domestic Water Heater | in Boiler Room (1 of |
| | | | | | Years: | 2018 | in Boner Room (1 01 . |
| | | | | | Systems: | MDF Room - Dedicated A/C Ec System) | quipment (DX Split |
| | | | | | Years: | 2017 | |
| | | | | | Systems: | Sump Pump (1 of 2); Fixtures - Urinals | Student: Toilets (50%) |
| | | | | | Years: | 2016 | |
| | | | | | Systems: | Gas Fired Domestic Water Heat | er |
| | | | | | Years: | 2015 | |
| | | | | | Systems: | Water Service | |
| | | | | | Years: | 2014 | |
| ority Conditi | ion | | | | | | |
| riority ondition Exist ast Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title Status | PhotoImage |
| es | Defective Boiler Safety Auxiliary | | HEATING PLANT Boiler System Steam Boiler | Boiler Room | Michael Madeira | Custodian Sent to DSF | |
| pection | | | | | | | |
| Question | | | | | Respon | se | |
| Mechanical | | | | | | | |
| AIR CONDI | TIONING | | | | Does no | t Exist | |
| CENTRAL ACID WASTE NEUTRALIZING TANK | | | Does not Exist | | | | |
| CLIMATE CONTROL SYSTEM | | | Does no | t Exist | | | |
| | COMPACTOR | | | Does no | t Exist | | |
| COMPACTO | CONVEYING | | | Does no | t Exist | | |
| | DOMESTIC WATER SYSTEM | | | | Inspecte | ed | |
| CONVEYIN | WATER SYSTE | Domestic Cold Water System | | | Inspecte | | |
| CONVEYIN | | m | | | | | |
| Domestic C | Cold Water Syster | m | | | | | |
| DOMESTIC Domestic C | Cold Water Syster | m | | | Does no | t Exist | |

| hanical Inspection | K834 |
|---|--|
| uestion | Response |
| DOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Water Service | |
| Instance | Boiler Room |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Boiler Room |
| 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 | No deficiencies recorded |
| Heat Pump Domestic Water Heater | Does not Exist |
| Gas Fired Domestic Water Heater | Inspected |
| Instance | Stair B - Water Heater |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | A.O. Smith |
| Equipment | N/A |
| Capacity/Size Quantity | 50 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size2 Quantity | 50 |
| Capacity/Size2 UOM | Gallons |
| Source of Capacity/Size | Documented |
| Installation Year | 2015 |
| | Documented |
| Source of Installation | |
| Deficiency Oil Fired Domestic Water Heater | No deficiencies recorded Does not Exist |
| | |
| Domestic Water Distribution Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency DRAINING STEENEAND STORM SYSTEM | No deficiencies recorded |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected |
| Interior Storm Piping | Does not Exist |
| Sewage/Waste/Vent Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Sewage Ejector Pump | Does not Exist |
| Sump Pump | Inspected |

| Response | |
|------------------------------------|--|
| Inspected | |
| | |
| 2 - Between Good and Fair | |
| No deficiencies recorded | |
| Does not Exist | |
| Inspected | |
| Inspected | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Does not Exist | |
| Inspected | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Does not Exist | |
| Does not Exist | |
| Inspected | |
| 2 - Between Good and Fair | |
| No deficiencies recorded | |
| Inspected | |
| 2 - Between Good and Fair | |
| No deficiencies recorded | |
| Does not Exist | |
| Inspected | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Does not Exist | |
| Does not Exist | |
| Does not Exist | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| AUXILIARY (VALVE, VENT): DEFECTIVE | |
| | Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist Inspected Inspected Inspected 3 - Fair No deficiencies recorded Does not Exist Inspected 3 - Fair No deficiencies recorded Does not Exist Inspected 3 - Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Inspected 3 - Fair No deficiencies recorded Does not Exist Inspected Does not Exist Inspected Joes not Exist Inspected Joes not Exist Inspected Does not Exist Inspected Joes not Exist Inspected Joes not Exist Inspected Does not Exist |

| nnical Inspection | | K |
|---|---------------------------|---|
| stion | Response | |
| EATING | | |
| Radiator/Convector/Fin Tube | | |
| Deficiency Quantity | 30 | |
| 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. | |
| Steam Heating | Inspected | |
| F&T/Steam Drip Trap | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| MER Steam and Condensate Piping | Does not Exist | |
| Steam Condensate Return Piping | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Steam Condensate Return Pumping System | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Steam Piping | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Terminal Unit Thermostatic Trap | Does not Exist | |
| Steam supplied by External Sources | Does not Exist | |
| Unit Heater/Cabinet Heater | Does not Exist | |
| EATING PLANT | Inspected | |
| Replacement Quantity | 1,733 | |
| Replacement Uom | MBH Net | |
| Instance on Basement | Inspected | |
| Burner Type | Oil | |
| Heating Plant Oil Number | 2 | |
| Is there a water meter on the boiler make-up water piping? Burner Exists? | No Yes | |
| Burner Manufacturer | johnson Burners | |
| Burner Model Number | N/A | |
| Boiler Auxiliaries | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater System | | |
| Instance on Basement | Does not Exist | |
| Boiler Feedwater Treatment(Automatic) | | |
| Instance on Basement | Does not Exist | |

| stion | Response |
|---|--|
| EATING PLANT | • |
| Boiler Auxiliaries | |
| Boiler Flue Exhaust | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler Make-up Water Backflow Preventer | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Boiler Room Steam And Condensate Piping | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Boiler Safety Valve | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Boiler System | Inspected |
| Instance on Basement | Inspected |
| Coal-fired Boiler | |
| Instance on Basement | Does not Exist |
| Hot Water Boiler | |
| Instance on Basement | Does not Exist |
| Modular Boiler | |
| Instance on Basement | Does not Exist |
| Steam Boiler | DOGS HOT DAIST |
| Instance on Basement | Inspected |
| Instance on Basement Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| | |
| Instance Quantity | 1,733 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | Yes |
| Instance Manufacturer | H. B. Smith Co., Inc. |
| Equipment | 71144-06 |
| Capacity/Size Quantity | 1,733 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 2006 |
| Source of Installation | Inspector Estimate |
| Deficiency | DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OF WATER COLUMN ASSEMBLY |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Fuel System | Inspected |

| estion | Response | |
|--------------------------------------|---------------------------|--|
| IEATING PLANT | | |
| Fuel System | | |
| Instance on Basement | Inspected | |
| Boiler Fresh Air Louver/Damper | | |
| Instance on Basement | Does not Exist | |
| Burner/Burner Control Panel | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Fuel Oil Storage/Supply System | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Gas Trains And Vent At The Boiler | | |
| Instance on Basement | Does not Exist | |
| Inclosed IDF Room | Inspected | |
| Instance on Closet inside Room 101 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Closet inside Room 101 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DOES NOT EXIST | |
| Deficiency Location/Instance | Closet inside Room 101 | |
| 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. | |
| ATCHEN | Inspected | |
| Instance on Ground Floor | Inspected | |
| CO Detector | Not Required | |
| Instance on Ground Floor | Not Required | |
| | | |
| Gas System Instance on Ground Floor | Does not Exist | |
| | Does not Exist | |
| Grease Trap | Inspected | |
| Instance on Ground Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Hood | Does not Exist | |
| Instance on Ground Floor | Does not Exist | |
| Hood Exhaust Ductwork | Does not Exist | |
| Instance on Ground Floor | Does not Exist | |
| Hood Exhaust Fan | Does not Exist | |
| Instance on Ground Floor | Does not Exist | |
| Hood Fire Suppression System | Does not Exist | |
| Instance on Ground Floor | Does not Exist | |
| Hot Water Temperature Booster | Does not Exist | |
| Instance on Ground Floor | Does not Exist | |

| chanical Inspection | | K834 |
|--|---------------------------|------|
| uestion | Response | |
| KITCHEN | Inspected | |
| Kitchen Sink | Inspected | |
| Instance on Ground Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| MDF Room | Inspected | |
| Instance on Room B1A | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room B1A | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| SCIENCE DEMO ROOM | Does not Exist | |
| SCIENCE LAB | Does not Exist | |
| SCIENCE PREP ROOM | Does not Exist | |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Does not Exist | |
| SWIMMING POOL | Does not Exist | |
| VENTILATION | Inspected | |
| Is the building mechanically ventilated? | No | |
| Exhaust Fan | Inspected | |
| Approximate Total # of Fans | 1-25 | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Heating And Ventilating Unit | Does not Exist | |
| Metal Ductwork | Inspected | |
| Are there any uninsulated ductwork by design in Mechanical | | |
| Rooms? Are there chain operated dampers? | No No | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Supply Fan | Does not Exist | |
| | | |
| Unit Ventilator | Does not Exist | |