

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Mechanical Inspection

X405


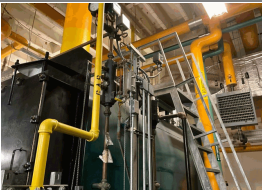
Asset: HERBERT H. LEHMAN HS - BRONX, 3000 EAST TREMONT AVENUE, BRONX, NY, 10461

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|--------------------|
| 1982 | MECHANICAL | 2023-12-26 07:07AM | 2024-06-21 12:58PM |

Asset Data

| Question | Answer |
|--|--|
| Have any Systems/Major Building Components been upgraded? | Systems: Fixtures - Toilet (~50%), Urinals (~50%) Years: 2023 Systems: Central Acid Waste Neutralizing Tank Years: 2018 Systems: Cooling Towers Years: 2017 Systems: Heating Plant; Steam Condensate Return Pumping System; Domestic Hot Water System; Climate Control System - BMS (1 of 2); F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps; CO/Gas Leak Detection; Sump Pumps; Sewage Ejector Pumps; MDF Room - Dedicated A/C Equipment: Room 374A (DX Split System); Enclosed IDF Room Dedicated A/C Equipment: Rooms B04, 199A, 231A, 274A, 301A (DX Split Systems) Years: 2016 Systems: Climate Control System - Pneumatic System (except VAV boxes); Fixtures - Toilets (~50%), Urinals (~50%) Years: 2015 Systems: Kitchen - Sinks, Grease Trap (1 of 2) Years: 2014 Systems: Kitchen - Grease Trap (1 of 2) Years: 2013 |
| Are there fuel tanks? | Yes |
| Total # of above ground tanks | 1 |
| Total capacity of all above ground tanks in gal. | 275 |
| Total # of below ground tanks | 0 |
| Total capacity of all below ground tanks in gal. | 0 |
| Total # of water main service entries to the asset | 3 |
| MERs/Fan Rooms Locations | Boiler Room Mechanical Area; MER above Gymnasiums; MER Inside Room B301; MERs 154, 275, 276, 277; Stair "L/M" Penthouse Fan Room; Penthouse MERs A, B, C |
| Are there any spaces with Missing or Defective CO Detectors? | No |
| Are there any Painted/Obstructed Sprinkler Heads? | Yes |
| Location(s) | Room B26 (obstructed, 1), Auditorium Stage - Dressing Rooms, Rooms 230, 438, 440 (painted, 17) |
| Are there any Emergency Stop Switches with Missing Hammers? | No components |

Priority Condition

| Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Photo Image |
|------------------|-----------------------------------|---|------------------------|-------------------------|--------------------|-----------------|---|
| Yes | Other | Defective (2) | Science Lab - Eye Wash | Rooms 323, 325 | Gary Rivera | Fireman |  |
| Yes | Defective Boiler Safety Auxiliary | Water Column Assembly: Sight glass is leaking | Steam Boiler | Boiler Room / Boiler #3 | Gary Rivera | Fireman |  |

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|-----|-------|---------------|------------------------------------|-----------------------------|----------------|---------|
| Yes | Other | Defective (4) | Science Demo Room - Eye Wash | Rooms 301, 327, 328, 337 | Gary Rivera | Fireman |
|-----|-------|---------------|------------------------------------|-----------------------------|----------------|---------|



Inspection

| Question | Response |
|--|-----------------------------|
| Mechanical | |
| AIR CONDITIONING | Inspected |
| Chilled Water System | Inspected |
| Absorption Chiller | Inspected |
| Instance | Boiler Room Mechanical Area |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | Chiller 1 |
| Capacity/Size Quantity | 350 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Boiler Room Mechanical Area |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | Chiller 2 |
| Capacity/Size Quantity | 350 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Air Cooled Chiller | Does not exist |
| Air Cooled Condenser | Does not exist |
| Chilled Water Distribution: Piping, Pumps and Auxiliaries | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Backflow Preventer | Does not exist |
| Central Station Air Handler | Inspected |
| Instance | Penthouse MER A |
| Instance Condition | 3- Fair |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | SAC #1, SAC #5 |
| Capacity/Size Quantity | 25 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Penthouse MER A / SAC #5 |

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| Question | Response |
|------------------------------------|--------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | DEFECTIVE FAN |
| Deficiency Location/Instance | Penthouse MER A / SAC #1 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Instance | Penthouse MER A |
| Instance Condition | 3- Fair |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | SAC #2, SAC #4 |
| Capacity/Size Quantity | 20 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Penthouse MER A |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | SAC #3 |
| Capacity/Size Quantity | 8 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Penthouse MER B |
| Instance Condition | 3- Fair |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | SAC #6, SAC #7 |
| Capacity/Size Quantity | 25 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Penthouse MER C |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |

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| Question | Response |
|------------------------------------|--------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | SAC #8 |
| Capacity/Size Quantity | 20 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | MER 276 |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | SAC #9 |
| Capacity/Size Quantity | 2 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | MER 275 |
| Instance Condition | 4- Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | SAC #10 |
| Capacity/Size Quantity | 5 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | DEFECTIVE COIL |
| Deficiency Location/Instance | MER 275 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Instance | MER 277 |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | SAC #11 |
| Capacity/Size Quantity | 5 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | MER 277 |

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|--|--|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Trane |
| EquipmentId | SAC #12 |
| Capacity/Size Quantity | 15 |
| Capacity/Size UOM | Fan Motor HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1972 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Fan Coil Unit | Does not exist |
| Packaged Air Cooled Chiller | Does not exist |
| Water Cooled Chiller | Does not exist |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries | Inspected |
| Condition | 3- Fair |
| Deficiency | PUMP:DEFECTIVE |
| Deficiency Location/Instance | Boiler Room Mechanical Area / Pumps #1, #3 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Cooling Coil in Ductwork | Does not exist |
| Cooling Tower | Inspected |
| Instance | Main Roof |
| Instance Condition | 1- Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Marley |
| EquipmentId | N/A |
| Capacity/Size Quantity | 350 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2017 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Main Roof |
| Instance Condition | 1- Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Marley |
| EquipmentId | N/A |
| Capacity/Size Quantity | 350 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2017 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| DX Split System | Inspected |
| Indoor Unit | Inspected |
| Condition | 2- Between Good and Fair |

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| Question | Response |
|--|--------------------------------|
| AIR CONDITIONING | |
| DX Split System | |
| Indoor Unit | |
| Deficiency | No deficiencies recorded |
| Outdoor Unit | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Dry Cooler | Does not exist |
| Packaged / Rooftop Unit | Does not exist |
| Packaged Terminal A/C | Does not exist |
| Refrigerant Leak Detection System | Does not exist |
| Refrigerant Piping | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Return Fan | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| CLIMATE CONTROL SYSTEM | Inspected |
| BMS | Inspected |
| Instance | Throughout (Perimeter Heating) |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 81-100% |
| Installation Year | 2016 |
| Source of Installation Year | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Pneumatic System | Inspected |
| Instance | Various Locations (Forced Air) |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 81-100% |
| Deficiency | No deficiencies recorded |
| Hybrid System | Does not exist |
| Electric System | Does not exist |
| COMPACTOR | Does not exist |
| CONVEYING | Inspected |
| Dumbwaiter | Does not exist |
| Elevator | Inspected |
| Condition | 3- Fair |
| Are all the existing elevators operable? | Yes |
| 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 |

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| Question | Response |
|---|---|
| DOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Pressure Booster System | Inspected |
| Electric Pressure Booster System | Does not exist |
| Hydraulic/Pneumatic Booster System | Inspected |
| Water Pressure Booster - Compressor | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Boiler Room Mechanical Area |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Pressure Booster Pump | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Boiler Room Mechanical Area |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Domestic Cold Water Tank | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE AUXILIARIES |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Water Service | Inspected |
| Instance | Basement - Sprinkler/Gas/Water Service Room; 1st Floor - Water Service Room |
| Instance Condition | 3- Fair |
| Instance Quantity | 3 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Basement - Sprinkler/Gas/Water Service Room; 1st Floor - Water Service Room |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water Remote Storage Tank | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Domestic Water Heat Exchanger | Does not exist |

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| Question | Response |
|---|---------------------------------------|
| DOMESTIC WATER SYSTEM | |
| Domestic Hot Water System | |
| Electric Domestic Water Heater | Inspected |
| Condition | 3- Fair |
| Deficiency | NOT IN USE |
| Deficiency Location/Instance | Boiler Room Mechanical Area |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | NO ACTION |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 1 |
| Violations | No violations recorded |
| Gas Fired Domestic Water Heater | Inspected |
| Instance | Boiler Room Mechanical Area |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Manufacturer | Lochinvar |
| EquipmentId | N/A |
| Capacity/Size Quantity | 300 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size 2 Quantity | 0 |
| Capacity/Size 2 UOM | Gallons |
| Source of Capacity/Size | Documented |
| Installation Year | 2016 |
| Source of Installation Year | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Oil Fired Domestic Water Heater | Does not exist |
| Heat Pump Domestic Water Heater | Does not exist |
| Domestic Water Distribution Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| DRAIN/WASTE/VENT AND STORM SYSTEM | |
| 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 | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Sump Pump | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Boiler Room, Boiler Room - Crawlspace |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |

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|--|---|
| DRAIN/WASTE/VENT AND STORM SYSTEM | |
| Sump Pump | |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | |
| | Does not exist |
| FIXTURES | |
| | Inspected |
| Staff And Other | |
| | Inspected |
| Janitor Sink | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Lavatory/Sink | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | 2nd Floor Men's Toilet Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Toilet | |
| | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Urinal | |
| | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Student | |
| | Inspected |
| Drinking Fountain | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Cafeteria "A", Cafeteria "B" |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | Cafeteria, Gymnasium "A/B" |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Lavatory/Sink | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Basement Boy's Toilet Room, 3rd Floor Boy's Toilet Room |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |

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|-------------------------------------|---|
| FIXTURES | |
| Student | |
| Lavatory/Sink | |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Locker Room Shower | |
| | Inspected |
| Instance on Basement - Boys | Under construction |
| Instance on Basement - Girls | Inaccessible |
| Instance on Room B48 | Inaccessible |
| Sink And Fountain Combo Unit | |
| | Does not exist |
| Toilet | |
| | Inspected |
| Condition | 1- Good |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | 1st Floor Girls Toilet Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Urinal | |
| | Inspected |
| Condition | 1- Good |
| Deficiency | DEFECTIVE FLUSHOMETER VALVE |
| Deficiency Location/Instance | 3rd Floor Boy's Toilet Room |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | 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 | |
| | Under construction |
| Gas Meter Room Vent | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Gas Pressure Booster | |
| | Does not exist |
| CO/Gas Leak Detection | |
| | Inspected |
| Instance | Boiler Room, Sprinkler/Gas/Water Service Room |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 2016 |
| Source of Installation Year | Custodial Staff |
| Deficiency | No deficiencies recorded |
| HEATING | |
| | Inspected |
| Heating Coil In Ductwork | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hydronic Heating | |
| | Does not exist |

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|---|------------------------------------|
| HEATING | |
| Radiator/Convactor/Fin Tube | Inspected |
| Condition | 3- Fair |
| Deficiency | RADIATOR/CONVECTOR:DEFECTIVE |
| Deficiency Location/Instance | Exits 6, 11; Rooms 336, 336B |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Steam Heating | Inspected |
| F&T/Steam Drip Trap | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| MER Steam and Condensate Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Penthouse MER A |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Steam Condensate Return Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Penthouse MER A |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Steam Condensate Return Pumping System | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Steam Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Boiler Room - Crawlspace; Room B46 |
| Deficiency Quantity | 20 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Terminal Unit Thermostatic Trap | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Steam supplied by External Sources | Does not exist |
| Unit Heater/Cabinet Heater | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|---|-------------------------------------|
| HEATING PLANT | Inspected |
| Instance on Basement | Inspected |
| Is there a water meter on the boiler make-up water piping? Observed Operational? | Yes |
| Burner Manufacturer | Webster |
| Burner Model | HDLRV5G-RM7840L/R7999-M.40VGD-UL/IR |
| Burner Type | Gas |
| Heating Plant Oil Number | N/A |
| Boiler Auxiliaries | |
| Instance on Basement | Inspected |
| Boiler Auxiliary Piping | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Emergency Stop Switch | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Feedwater System | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Feedwater Treatment(Automatic) | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Flue Exhaust | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Make-up Water Backflow Preventer | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler Room Steam And Condensate Piping | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Safety Valve | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler System | |
| 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 | |
| Instance on Basement | Inspected |
| Instance on Basement | Inspected |
| Instance | Boiler Room |

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| Question | Response |
|-----------------------------|---|
| HEATING PLANT | |
| Boiler System | |
| Steam Boiler | |
| Instance Condition | 1- Good |
| Instance Quantity | 7,242 |
| Instance Quantity Uom | MBH NET |
| Cast Iron Boiler? | No |
| Manufacturer | Burnham |
| EquipmentId | N2014510001 |
| Capacity/Size Quantity | 9328 |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 2016 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Boiler Room |
| Instance Condition | 1- Good |
| Instance Quantity | 7,242 |
| Instance Quantity Uom | MBH NET |
| Cast Iron Boiler? | No |
| Manufacturer | Burnham |
| EquipmentId | N2014520002 |
| Capacity/Size Quantity | 9328 |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 2016 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Boiler Room |
| Instance Condition | 1- Good |
| Instance Quantity | 7,242 |
| Instance Quantity Uom | MBH NET |
| Cast Iron Boiler? | No |
| Manufacturer | Burnham |
| EquipmentId | N2014530003 |
| Capacity/Size Quantity | 9328 |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 2016 |
| Source of Installation Year | Documented |
| Deficiency | DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Instance | Boiler Room |
| Instance Condition | 1- Good |
| Instance Quantity | 7,242 |
| Instance Quantity Uom | MBH NET |
| Cast Iron Boiler? | No |
| Manufacturer | Burnham |
| EquipmentId | N2014540004 |
| Capacity/Size Quantity | 9328 |

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| Question | Response |
|---|--------------------------|
| HEATING PLANT | |
| Boiler System | |
| Steam Boiler | |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 2016 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Fuel System | |
| Instance on Basement | Inspected |
| Boiler Fresh Air Louver/Damper | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Type | Automatic |
| Deficiency | No deficiencies recorded |
| Burner/Burner Control Panel | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Fuel Oil Storage/Supply System | |
| Instance on Basement | Does not exist |
| Gas Trains And Vent At The Boiler | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Enclosed IDF Room | |
| Instance on Room 429D | Inspected |
| Instance on Rooms B04, 199A, 231A, 274A, 301A | Inspected |
| Instance on Rooms B24B, B47, 437C | Inspected |
| Dedicated A/C Equipment | |
| Instance on Room 429D | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms B04, 199A, 231A, 274A, 301A | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms B24B, B47, 437C | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DOES NOT EXIST |
| Deficiency Location/Instance | Rooms B24B, B47, 437C |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| KITCHEN | |
| Instance on Basement | Inspected |
| CO Detector | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Gas System | |
| Instance on Basement | Inspected |

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| Question | Response |
|--|--------------------------|
| KITCHEN | |
| Gas System | |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Grease Trap | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Hood | |
| Instance on Basement | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Ductwork | |
| Instance on Basement | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Fan | |
| Instance on Basement | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood Fire Suppression System | |
| Instance on Basement | Does not exist |
| Hot Water Temperature Booster | |
| Instance on Basement | Does not exist |
| Kitchen Sink | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | Missing Air Gap |
| Deficiency Location/Instance | Kitchen |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| MDF Room | |
| Instance on Room 374A | Inspected |
| Instance on Room inside Room B301 | Inspected |
| Dedicated A/C Equipment | |
| Instance on Room 374A | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room inside Room B301 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE DEMO ROOM | |
| Instance on Room 362 | Inspected |
| Alternative Use | No |
| Instance on Rooms 301, 327, 328, 337 | Inspected |
| Alternative Use | No |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Inspected |
| Alternative Use | Yes |
| Acid Waste Neutralizing Tank | |
| Instance on Room 362 | Inspected |

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| Question | Response |
|--|--------------------------|
| SCIENCE DEMO ROOM | |
| Acid Waste Neutralizing Tank | |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 301, 327, 328, 337 | Does not exist |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Does not exist |
| CO Detector | |
| Instance on Room 362 | Not required |
| Instance on Rooms 301, 327, 328, 337 | Not required |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Not required |
| Emergency Shower | |
| Instance on Room 362 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 301, 327, 328, 337 | Does not exist |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Does not exist |
| Eye Wash | |
| Instance on Room 362 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 301, 327, 328, 337 | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Rooms 301, 327, 328, 337 |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Ductwork | |
| Instance on Room 362 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 301, 327, 328, 337 | Does not exist |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Does not exist |
| Hood Exhaust Fan | |
| Instance on Room 362 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 301, 327, 328, 337 | Does not exist |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Does not exist |
| Fixed Laboratory Hood | |
| Instance on Room 362 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 301, 327, 328, 337 | Does not exist |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Does not exist |
| Laboratory Sink | |
| Instance on Room 362 | Inspected |
| Instance Condition | 3- Fair |

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| Question | Response |
|--|--------------------------|
| SCIENCE DEMO ROOM | |
| Laboratory Sink | |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 301, 327, 328, 337 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Make-up Air Unit | |
| Instance on Room 362 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 301, 327, 328, 337 | Does not exist |
| Instance on Rooms 324, 344, 339, 348, 351, 353, 354, 356 | Does not exist |
| SCIENCE LAB | |
| | Inspected |
| Instance on Rooms 366 | Inspected |
| Alternative Use | No |
| Instance on Rooms 323, 325 | Inspected |
| Alternative Use | No |
| Acid Waste Neutralizing Tank | |
| Instance on Rooms 366 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 323, 325 | Does not exist |
| CO Detector | |
| Instance on Rooms 366 | Not required |
| Instance on Rooms 323, 325 | Not required |
| Emergency Shower | |
| Instance on Rooms 366 | Does not exist |
| Instance on Rooms 323, 325 | Does not exist |
| Eye Wash | |
| Instance on Rooms 366 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 323, 325 | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Rooms 323, 325 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Hood Exhaust Ductwork | |
| Instance on Rooms 366 | Does not exist |
| Instance on Rooms 323, 325 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Fan | |
| Instance on Rooms 366 | Does not exist |
| Instance on Rooms 323, 325 | Inspected |
| Instance Condition | 3- Fair |

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| Question | Response |
|--------------------------------------|---|
| SCIENCE LAB | |
| Hood Exhaust Fan | |
| Deficiency | No deficiencies recorded |
| Fixed Laboratory Hood | |
| Instance on Rooms 366 | Does not exist |
| Instance on Rooms 323, 325 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Laboratory Sink | |
| Instance on Rooms 366 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Room 366 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Instance on Rooms 323, 325 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Make-up Air Unit | |
| Instance on Rooms 366 | Does not exist |
| Instance on Rooms 323, 325 | Does not exist |
| SCIENCE PREP ROOM | |
| Instance on Room 305, 307, 336, 336B | Inspected |
| Instance on Room 364 | Inaccessible |
| Instance on Room 364 | Inspected |
| Alternative Use | No |
| Acid Waste Neutralizing Tank | |
| Instance on Room 364 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| CO Detector | |
| Instance on Room 364 | Not required |
| Emergency Shower | |
| Instance on Room 364 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Eye Wash | |
| Instance on Room 364 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Ductwork | |
| Instance on Room 364 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Fan | |
| Instance on Room 364 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Fixed Laboratory Hood | |
| Instance on Room 364 | Inspected |

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| Question | Response |
|---|--|
| SCIENCE PREP ROOM | |
| Fixed Laboratory Hood | |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Laboratory Sink | |
| Instance on Room 364 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Make-up Air Unit | |
| Instance on Room 364 | Does not exist |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | |
| | Inspected |
| Dry Sprinkler Alarm Valve Assembly | Does not exist |
| Wet Sprinkler Alarm Valve Assembly | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| 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 | DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Room B26 (obstructed, 1), Auditorium Stage - Dressing Rooms, Rooms 230, 438, 440 (painted, 17) |
| Deficiency Quantity | 18 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Sprinkler Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Standpipe System | Does not exist |
| Water Gong | Does not exist |
| SWIMMING POOL | Does not exist |
| VENTILATION | Inspected |
| Is the building Mechanically ventilated? | Yes |
| Exhaust Fan | Inspected |
| Condition | 2- Between Good and Fair |
| Approximate Total # of Fans | 26-50 |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Main Roof |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Heating And Ventilating Unit | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE FAN |
| Deficiency Location/Instance | Penthouse MER B / HV-5 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |

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| Question | Response |
|---|------------------------------|
| VENTILATION | |
| Heating And Ventilating Unit | |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Penthouse MER A / HV-3, HV-4 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Metal Ductwork | Inspected |
| Condition | 3- Fair |
| Are there any uninsulated ductwork by design in Mechanical rooms? | Yes |
| Are there chain operated dampers? | No |
| Deficiency | DEFECTIVE REGISTER/DIFFUSER |
| Deficiency Location/Instance | 3rd Floor Boys Toilet Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Penthouse MER A |
| Deficiency Quantity | 20 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Supply Fan | Does not exist |
| Unit Ventilator | Does not exist |