Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection K440

| Inspection Id Inspection Type | | | Time In | Last Edited |
|------------------------------------------------------|-------------|---------|--------------------------------------------------------------------------------------|-----------------------|
| ME: K440 Mechanical | | | 2023-11-20 7:53 AM | 2023-12-05 4:25 PM |
| sset Data | | | | |
| Question | Ansv | ver | | |
| Are there fuel tanks? | Yes | | | |
| Total # of above ground tanks | 2 | | | |
| Total capacity of all above ground tanks in gal. | 15,2 | 75 | | |
| 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 | 6 | | | |
| MERs/Fan Rooms Locations | MER | R, MER | Pump Assembly Room B26, MEI next to Staff Cafeteria, Penthouse nead 2 Fan Room | |
| Are there any spaces with Missing or Defective CO De | ectors? Yes | | | |
| Location(s) | | | no Room 504, Science Labs 216, 4 Emergency Generator Room | 04, 410, Science Prep |
| Are there any Emergency Stop Switches with Missing | ammers? Yes | | | |
| Component Affected | Boile | er Emer | gency Stop Switch | |
| Location | Boile | er Room | n Entrance near Stair D | |
| Are there any Painted/Obstructed Sprinkler Heads? | Yes | | | |
| Location(s) | | | ool MER, Gas Meter Room, Baser uditorium Stage, Rooms 141, 223, | • |
| Have any Systems/Major Building Components been u | graded? Yes | | | |
| | Syste | ems: | Swimming Pool - Pump (1 of 2) | |
| | Year | s: | 2023 | |
| | Syste | ems: | Water Service (1 of 6); Sewage B B30 (2 of 4) | jector Pumps in MER |
| | Year | s: | 2022 | |
| | Syste | ems: | F&T/Steam Drip Traps (90%); T Thermostatic Traps (90%) | erminal Unit |
| | Year | s: | 2018 | |
| | Syste | ems: | Electric Domestic Water Heater to Center; Climate Control System - Lab 410 | |
| | Year | s: | 2017 | |
| | Syste | ems: | MDF Room - Dedicated A/C Equ Systems, 2 of 2) | nipment (DX Split |
| | Year | s: | 2016 | |
| | Syste | ems: | Fixtures - Toilets, Urinals | |
| | Year | s: | 2015 | |
| | Syste | ems: | Swimming Pool - Pump (1 of 2); | Exhaust Fans |
| | Year | s: | 2014 | |
| iority Condition | | | | |

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
|-------------------------------------------|----------------------|------------------------------------------------------|-------------------------------------------------------------------|-------------------------|-----------------------|-----------------|-------------|------------|
| No | Other | Eye Wash not functional | SCIENCE DEMO ROOM Eye Wash | Room 405 | Vito Vitti | Handyman | Sent to DSF | |
| Yes | Other | Defective Refrigerant Leak Detection System | AIR CONDITIONIN G Refrigerant Leak Detection System | Penthouse 3 MER | Vito Vitti | Handyman | Sent to DSF | |
| Yes | Other | Eye Wash not functional | SCIENCE LAB Eye Wash | Room 216 | Vito Vitti | Handyman | Sent to DSF | |

Building Condition Assessment Survey 2023 - 2024

| Mechanical | l Inspection | | | | | | | K4 |
|-------------------------|---------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------|--------------------|-------------|----|
| Yes | Other | Eye Wash not functional | SCIENCE PREP ROOM Eye Wash | Room 505 | Vito Vitti | Handyman | Sent to DSF | |
| Yes | Defective Sprinkler/Stand pipe System | Defective Hose Valve | SPRINKLERS, STANDPIPE, FIRE SYSTEM Standpipe System Hose Valve Assembly | Stairways B/1, B/4, B/5, C/1, C/3, D/ Basement, D/3, D/5, T/2, U/1 | Vito Vitti | Handyman | Sent to DSF | |
| Yes | Defective Sprinkler/Stand pipe System | Painted Sprinkler Heads | SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Head | | Vito Vitti | Handyman | Sent to DSF | |
| Inspection | | | | | | | | |
| Question | | | | | Respon | nse | | |
| Mechanica | al | | | | | | | |
| AIR CO | NDITIONING | | | | Inspect | ted | | |
| Chille | d Water System | | | | Inspect | ted | | |
| Abso | orption Chiller | | | | Does n | Does not Exist | | |
| Air | Cooled Chiller | | | | Inspect | Inspected | | |
| | Instance | | | | Pentho | use 3 MER | | |
| | Instance Condition | | | | 3 - Fair | r | | |
| | Instance Quantity | | | | 1 | | | |
| | Instance Quantity U | om | | | EACH | | | |
| | Refrigerant Type | | | | R-22 | | | |
| | Instance Manufactur | er | | | York | | | |
| | Equipment | | | | Chiller | #1 | | |
| | Capacity/Size Quant | • | | | 300 | | | |
| | Capacity/Size UOM | | | | Tons | | | |
| Source of Capacity/Size | | | | Inspector Estimate | | | | |
| Installation Year | | | | 1996 | | | | |
| Source of Installation | | | | Documented | | | | |
| | Deficiency | | | | | iciencies recorded | | |
| | Instance | | | | | Penthouse 3 MER | | |
| | Instance Condition | | | | 3 - Fair | [| | |
| | Instance Quantity | | | | 1 | | | |

Instance Quantity Uom

Instance Manufacturer

Capacity/Size Quantity

Source of Capacity/Size

Capacity/Size UOM

Installation Year
Source of Installation

Instance Condition

Instance Quantity
Instance Quantity Uom

Instance Manufacturer

Deficiency

Air Cooled Condenser

Instance

Refrigerant Type

Equipment

EACH

R-407C

Chiller #2

Inspector Estimate

No deficiencies recorded

Documented

Inspected

Main Roof

3 - Fair

EACH

York

York

300

Tons

1995

| echanical Inspection | K44 |
|-----------------------------------------------------------|------------------------------------------------------|
| Question | Response |
| AIR CONDITIONING | |
| Chilled Water System | |
| Air Cooled Condenser | |
| Equipment | Condenser #1 |
| Capacity/Size Quantity | 300 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2001 |
| Source of Installation | Inspector Estimate |
| Deficiency | No deficiencies recorded |
| Instance | Main Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | Condenser #2 |
| Capacity/Size Quantity | 300 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2001 |
| Source of Installation | Inspector Estimate |
| Deficiency | No deficiencies recorded |
| Chilled Water Distribution: Piping, Pumps and Auxiliaries | Inspected |
| Condition | 3 - Fair |
| Deficiency | PIPING: DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Main Roof |
| Deficiency Quantity | 20 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | PIPING: DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Penthouse 3 MER |
| 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 |
| Violations | No violations recorded. |
| Deficiency | PUMP: DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Penthouse 3 MER/ pump #1 has a crack, out of service |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

| estion | Response | |
|-----------------------------------------------------------|--------------------------|--|
| IR CONDITIONING | | |
| Chilled Water System | | |
| Chilled Water Distribution: Piping, Pumps and Auxiliaries | Inspected | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Backflow Preventer | Inspected | |
| Condition | 5 - Poor | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Penthouse 3 MER | |
| 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. | |
| Central Station Air Handler | Inspected | |
| Instance | Auditorium Roof | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 2 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | York | |
| Equipment | ANU-6, AHU-7 | |
| Capacity/Size Quantity | 30 | |
| Capacity/Size UOM | Fan Motor HP | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1995 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Basement Pool MER | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | York | |
| Equipment | AHU-2 | |
| Capacity/Size Quantity | 25 | |
| Capacity/Size UOM | Fan Motor HP | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1995 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | MER B30 | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | York | |
| Equipment | AHU-1 | |
| Capacity/Size Quantity | 25 | |
| Capacity/Size UOM | Fan Motor HP | |

| estion | Response | |
|------------------------------|-----------------------------|--|
| AIR CONDITIONING | | |
| Chilled Water System | | |
| Central Station Air Handler | | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1995 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | MER B30 | |
| Instance Condition | 4 - Between Fair and Poor | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | York | |
| Equipment | AHU-4 | |
| Capacity/Size Quantity | 5 | |
| Capacity/Size UOM | Fan Motor HP | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1995 | |
| Source of Installation | Documented | |
| Deficiency | DEFECTIVE COIL | |
| Deficiency Location/Instance | MER B30/ Cooling Coil leak | |
| 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. | |
| Instance | MER next to Staff Cafeteria | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | ЕАСН | |
| Instance Manufacturer | York | |
| Equipment | AHU-3 | |
| Capacity/Size Quantity | 1,200 | |
| Capacity/Size UOM | CFM | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 1995 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Fan Coil Unit | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Room 206 | |
| Deficiency Quantity | 2 | |
| Quantity Uom | EACH | |
| Potential Action | REPAIR | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| * | | |

| nanical Inspection | | K44 |
|-------------------------------------------------------------|-------------------------------|-----|
| estion | Response | |
| AIR CONDITIONING | | |
| Chilled Water System | | |
| Fan Coil Unit | | |
| Violations | No violations recorded. | |
| Deficiency | DEFECTIVE MOTOR | |
| Deficiency Location/Instance | Rooms 206, 228, 238, 434, 442 | |
| Deficiency Quantity | 8 | |
| 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. | |
| Packaged Air Cooled Chiller | Does not Exist | |
| Water Cooled Chiller | Does not Exist | |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries | Does not Exist | |
| Cooling Coil in Ductwork | Does not Exist | |
| Cooling Tower | Does not Exist | |
| DX Split System | Inspected | |
| Indoor Unit | Inspected | |
| Condition | 2 - Between Good and Fair | |
| 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 | Inspected | |
| Instance | 1st Floor LYFE Center | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Source of Heating | N/A | |
| Refrigerant Type | N/A | |
| Instance Manufacturer | Skill aire | |
| Equipment | AC-5 | |
| Capacity/Size Quantity | 5 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 1995 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance Lectures Condition | 1st Floor Roof | |
| Instance Condition | 4 - Between Fair and Poor | |
| Instance Quantity | 1 DAGW | |
| Instance Quantity Uom | EACH | |
| Source of Heating Refrigerant Type | N/A N/A | |
| Instance Manufacturer | Trane | |
| Equipment | AC-3 | |

| estion | Response | |
|-------------------------------------|--------------------------------|--|
| IR CONDITIONING | | |
| Packaged / Rooftop Unit | | |
| Capacity/Size Quantity | 10 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 1995 | |
| Source of Installation | Documented | |
| Deficiency | UP TO 20 TONS: DEFECTIVE UNIT | |
| Deficiency Location/Instance | 1st Floor LYFE | |
| 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. | |
| | | |
| Packaged Terminal A/C | Does not Exist | |
| Refrigerant Leak Detection System | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE SYSTEM | |
| Deficiency Location/Instance | Penthouse 3 MER | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | REPAIR | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 6 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Refrigerant Piping | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Return Fan | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| ENTRAL ACID WASTE NEUTRALIZING TANK | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE PH MONITORING SYSTEM | |
| Deficiency Location/Instance | Basement/ Pool MER | |
| 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. | |
| LIMATE CONTROL SYSTEM | Inspected | |
| BMS | Inspected | |
| Instance | Throughout (Forced Air) | |
| Instance Condition | 4 - Between Fair and Poor | |

| uestion | Response | |
|-------------------------------------------------------------------------------------|--------------------------------|-------------|
| CLIMATE CONTROL SYSTEM | | |
| BMS | | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Building Area Covered by Operational Sy | stem 0-20% | |
| Installation Year | 1995 | |
| Source of Installation | Documented | |
| Deficiency | DEFECTIVE SYSTEM | |
| Deficiency Location/Instance | Throughout (Forced Air) | |
| 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. | |
| Instance | Throughout (Radiators) | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Building Area Covered by Operational Sy | stem 0-20% | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | DEFECTIVE SYSTEM | |
| Deficiency Location/Instance | Throughout (Radiators) | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | REPAIR | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action Deficiency Photo1 | LEVEL 2 No photo recorded | |
| Violations | No violations recorded. | |
| | | |
| Pneumatic System | Does not Exist | |
| Hybrid System | Does not Exist | |
| Electric System | Does not Exist | |
| COMPACTOR | Does not Exist | |
| CONVEYING | Inspected | |
| Dumbwaiter | Does not Exist | |
| Elevator | Inspected Yes | |
| Are all the existing elevators operable? Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Escalator Escalator | Does not Exist | |
| | | |
| Non-auditorium Handicap Lift - Vertical Are all the existing non-auditorium vertic | Inspected al handicap lifts No | |
| operable? | in minister into | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | No deficiencies recorded | |

| No. 1 and 1 and | D |
|---------------------------------------------------|--------------------------------------|
| question | Response |
| CONVEYING | |
| Ash Hoist | Does not Exist |
| Sidewalk Elevator | Inspected |
| Are all the existing sidewalk elevators operable? | No |
| Condition | 5 - Poor |
| Deficiency | No deficiencies recorded |
| DOMESTIC WATER SYSTEM | Inspected |
| Domestic Cold Water System | Inspected |
| Gravity System | Does not Exist |
| Pressure Booster System | Inspected |
| Electric Pressure Booster System | Inspected |
| Instance | Boiler Room |
| Instance Condition | 4 - Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Canariis |
| Equipment | N/A |
| Capacity/Size Quantity | 2 |
| Capacity/Size Quantity Capacity/Size UOM | Total # Pumps |
| | |
| Capacity/Size2 Quantity | 30 |
| Capacity/Size2 UOM | Total Pumps HP |
| Source of Capacity/Size | Documented |
| Installation Year | 1995 |
| Source of Installation | Documented |
| Deficiency | DEFECTIVE PUMP |
| 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. |
| Deficiency | RUSTY/LEAKY VALVES AND PIPE FITTINGS |
| Deficiency Quantity | 3 |
| 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 | DEFECTIVE CONTROLS |
| | 1 |
| Deficiency Quantity | EACH |
| Quantity Uom Potential Action | |
| Potential Action | REPAIR PRIORITY 2 |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Hydraulic/Pneumatic Booster System | Does not Exist |

| nanical Inspection | K4 |
|----------------------------------------|------------------------------------------------|
| estion | Response |
| OOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Water Service | Inspected |
| Instance | Basement/ Pool MER (RPZ in Room 158) |
| Instance Condition | 4 - Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN: DEFECTIVE VALVE |
| Deficiency Location/Instance | Basement/ Pool MER |
| 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. |
| Instance | Basement/ Pool MER |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| | No deficiencies recorded |
| Deficiency Instance | Fire Booster Pump Assembly Room B26 |
| Instance Condition | 3 - Fair |
| | 2 |
| Instance Quantity | |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Instance | Water Service Room near Side Sidewalk Elevator |
| Instance Condition | 3 - Fair |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water Remote Storage Tank | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| 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 | Basement/ Pool MER |
| Instance Condition | 4 - Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Laars |
| Equipment | N/A |
| Capacity/Size Quantity | 399 |
| Capacity/Size UOM | MBH Input |

| hanical Inspection | K440 |
|--------------------------------------------------|---------------------------------------|
| uestion | Response |
| DOMESTIC WATER SYSTEM | |
| Domestic Hot Water System | |
| Gas Fired Domestic Water Heater | |
| Capacity/Size2 Quantity | 0 |
| Capacity/Size2 UOM | Gallons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2004 |
| Source of Installation | Inspector Estimate |
| Deficiency | TANK RUSTY/LEAKS |
| Deficiency Location/Instance | Basement/ Pool MER |
| 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. |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Laars |
| Equipment | N/A |
| Capacity/Size Quantity | 1,010 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size2 Quantity | 0 |
| Capacity/Size2 UOM | Gallons |
| Source of Capacity/Size | Documented |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Oil Fired Domestic Water Heater | Does not Exist |
| Domestic Water Distribution Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Boiler Room |
| 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 |
| Violations | No violations recorded. |
| Deficiency | DEECCTIVE VALVE |
| Deficiency Location/Instance | DEFECTIVE VALVE |
| Deficiency Location/Instance Deficiency Quantity | Boiler Room by Remote Storage Tank 1 |
| Quantity Uom | 1 EACH |
| Potential Action | REPLACE |
| i Otenuai Action | NEI LACE |

| hanical Inspection | K4 |
|----------------------------------------------------|--------------------------------------------|
| uestion | Response |
| DOMESTIC WATER SYSTEM | Inspected |
| Domestic Water Distribution Piping | |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected |
| Interior Storm Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Sewage/Waste/Vent Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | INTERIOR FLOOR DRAIN: DEFECTIVE |
| Deficiency Location/Instance | Room 252/ water coming back from the drain |
| 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. |
| Sewage Ejector Pump | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Sump Pump | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | MER B30 |
| 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. |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not Exist |
| FIXTURES | Inspected |
| Staff And Other | Inspected |
| Janitor Sink | Inspected |
| Condition | 3 - Fair |
| Deficiency | CLOGGED/LEAKING |
| Deficiency Location/Instance | Corridors by Rooms 157, 240, 332, 430, 514 |
| Deficiency Quantity | 5 |
| 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. |

| echanical Inspection | |
|------------------------------------|------------------------------------------------------------------------------------|
| estion | Response |
| FIXTURES | |
| Staff And Other | |
| Lavatory/Sink | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Room 511 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Toilet | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Urinal | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Student | Inspected |
| Drinking Fountain | Inspected |
| Condition | 3 - Fair |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | Room 252 |
| | |
| Deficiency Quantity Quantity Uom | 1 EACH |
| Potential Action | REPLACE |
| | PRIORITY 3 |
| Urgency of Action | LEVEL 2 |
| Purpose of Action | |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Basement by Girls Toilet Room, by Rooms 251, 318, 519, 4th Floor Girls Locker Room |
| Deficiency Quantity | 5 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Lavatory/Sink | Inspected |
| Condition | 3 - Fair |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | 1st Floor Boys Locker Room, Room 351, 5th Floor Girls Toilet Roo |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| | REPLACE |
| Potential Action | |
| Potential Action Urgency of Action | PRIORITY 3 |

| estion | Response |
|-------------------------------|------------------------------------------------------------------------------------|
| IXTURES | |
| Student | |
| Lavatory/Sink | |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET |
| Deficiency Location/Instance | 1st Floor Boys Locker Room, Rooms 251, 252, 351, 509, 5th Flo Girls Toilet Room |
| Deficiency Quantity | 10 |
| 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. |
| Locker Room Shower | Inspected |
| Instance on 1st Floor - Boys | Inspected |
| Instance Condition | 3 - Fair |
| Alternative use | No |
| Deficiency | DEFECTIVE MIXING VALVE |
| Deficiency Location/Instance | 1st Floor - Boys |
| 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. |
| Instance on 1st Floor - Girls | Inspected |
| Instance Condition | 3 - Fair |
| Alternative use | No |
| Deficiency | No deficiencies recorded |
| Instance on 4th Floor - Girls | Inaccessible |
| Instance on Room 362 | Inaccessible |
| Instance on Room 368 | Inspected |
| Instance Condition | 3 - Fair |
| Alternative use | Yes |
| Deficiency | No deficiencies recorded |
| Instance on Room 351 | Inaccessible |
| Instance on Room 252 | Inspected |
| Instance Condition | 3 - Fair |
| Alternative use | No |
| Deficiency | MISSING SHOWER HEAD |
| Deficiency Location/Instance | Room 252 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

| Question | Response |
|-------------------------------------|---------------------------------------------|
| FIXTURES | |
| Student | |
| Locker Room Shower | |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Instance on Room 272 | Inaccessible |
| Instance on Room 250 | Inaccessible |
| Instance on Room 251 | Inaccessible |
| Sink And Fountain Combo Unit | Does not Exist |
| Toilet | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Urinal | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| GAS FIRED FURNACE | Does not Exist |
| GAS SERVICE | Inspected |
| Gas Distribution Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Gas Meter Room Exhaust Fan | Does not Exist |
| Gas Meter Room Vent | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Gas Pressure Booster | Does not Exist |
| CO/Gas Leak Detection | Inspected |
| Instance | Boiler Room, Gas Meter Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 1995 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| HEATING | Inspected |
| | |
| Heating Coil In Ductwork Condition | Inspected 3 - Fair |
| Deficiency | No deficiencies recorded |
| Hydronic Heating | Does not Exist |
| Radiator/Convector/Fin Tube | |
| Condition | Inspected 3 - Fair |
| | |
| Deficiency | AUXILIARY (VALVE, VENT): DEFECTIVE |
| Deficiency Quentity | 1st Floor Stairway D Exit 8, Rooms 351, 505 |
| Deficiency Quantity | 3 EACH |
| Quantity Uom | |
| Potential Action | MAINTENANCE DRIGHTY 2 |
| Urgency of Action | PRIORITY 3 LEVEL 2 |
| Purpose of Action Deficiency Photo1 | |
| Violations | No photo recorded No violations recorded. |

| K44 |
|---------------------------------------------------|
| Response |
| |
| Inspected |
| Inspected |
| 2 - Between Good and Fair |
| No deficiencies recorded |
| Inspected |
| 3 - Fair |
| DEFECTIVE VALVE |
| Basement Pool MER/ HV-10, HV-12 |
| 2 |
| EACH |
| REPLACE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| DAMAGED/MISSING INSULATION |
| MER B30, MER next to Staff Cafeteria |
| 30 |
| L.F. |
| MAINTENANCE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| Inspected |
| 3 - Fair |
| DAMAGED/MISSING INSULATION |
| MER B30, MER next to Staff Cafeteria |
| 20 |
| L.F. |
| MAINTENANCE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| Inspected |
| 4 - Between Fair and Poor |
| DEFECTIVE PUMP |
| Boiler Room, MER B30, MER next to Staff Cafeteria |
| 8 |
| EACH |
| MAINTENANCE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| 1 |
| No violations recorded. |
| No violations recorded. DEFECTIVE TANK |
| |

| chanical Inspection | | K44 |
|----------------------------------------|----------------------------|-----|
| uestion | Response | |
| HEATING | | |
| Steam Heating | | |
| Steam Condensate Return Pumping System | | |
| Deficiency Quantity | 3 | |
| 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. | |
| Steam Piping | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE VALVE | |
| Deficiency Location/Instance | Boiler Room | |
| 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/MISSING INSULATION | |
| Deficiency Location/Instance | Room 339 | |
| Deficiency Quantity | 10 | |
| Quantity Uom | L.F. | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Deficiency | DEFECTIVE/LEAKS | |
| Deficiency Location/Instance | Room 519 | |
| 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 | |
| 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 | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| HEATING PLANT | Inspected | |
| Replacement Quantity | 25,794 | |
| Replacement Uom | MBH Net | |

| anical Inspection | | K 4 |
|------------------------------------------------------------|---------------------------------|------------|
| estion | Response | |
| IEATING PLANT | | |
| Instance on Basement | Inspected | |
| Burner Type Heating Plant Oil Number | Dual Fuel (Gas/Oil) 2 | |
| Is there a water meter on the boiler make-up water piping? | No | |
| Burner Exists? Burner Manufacturer | Yes | |
| Burner Model Number | Gordon-Piatt N/A | |
| Boiler Auxiliaries | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE BLOWDOWN PIPING | |
| Deficiency Location/Instance | Boiler Room/ Boiler #2 | |
| 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/MISSING INSULATION | |
| Deficiency Location/Instance | Boiler Room | |
| Deficiency Quantity | 30 | |
| Quantity Uom | L.F. | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | MISSING HAMMER | |
| Deficiency Location/Instance | Boiler Room Entrance by Stair D | |
| 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. | |
| Boiler Feedwater System | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater Treatment(Automatic) | 140 deficiencies fectided | |
| Instance on Basement | Inspected | |
| Condition | 5 - Poor | |
| Deficiency | DEFECTIVE/DETERIORATED | |

| nanical Inspection | | K44 |
|-----------------------------------------|--------------------------|-----|
| estion | Response | |
| IEATING PLANT | | |
| Boiler Auxiliaries | | |
| Boiler Feedwater Treatment(Automatic) | | |
| Deficiency Location/Instance | Boiler Room | |
| 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. | |
| Boiler Flue Exhaust | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Make-up Water Backflow Preventer | | |
| Instance on Basement | Inspected | |
| Condition | 5 - Poor | |
| Deficiency | DEFECTIVE RPZ | |
| Deficiency Location/Instance | Boiler Room | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE/LEAKS | |
| Deficiency Location/Instance | Boiler Room | |
| 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 | |
| Violations | No violations 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 | D (F:: | |
| Instance on Basement | Does not Exist | |
| Hot Water Boiler Instance on Basement | Does not Exist | |
| Modular Boiler | Does not exist | |

| tion | Response |
|-------------------------|--------------------------------------------|
| EATING PLANT | |
| Boiler System | |
| Instance on Basement | Does not Exist |
| Steam Boiler | |
| Instance on Basement | Inspected |
| Instance | Boiler Room |
| Instance Condition | 4 - Between Fair and Poor |
| Instance Quantity | 8,598 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | Yes |
| Instance Manufacturer | Burnham |
| Equipment | 7134-01 |
| Capacity/Size Quantity | 11,074 |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 1995 |
| Source of Installation | Documented |
| Deficiency | DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.) |
| 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 | LEAKY/PLUGGED TUBES |
| Deficiency Quantity | 21 |
| 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. |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 8,598 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | Burnham |
| Equipment | 7134-02 |
| Capacity/Size Quantity | 11,074 |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 1995 |
| Source of Installation | Documented |
| Deficiency | RUSTED CASING |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |

| anical Inspection | K4 |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| estion | Response |
| EATING PLANT | |
| Boiler System | |
| Steam Boiler | |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.) |
| 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. |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 8,598 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | Burnham |
| Equipment | 7134-03 |
| Capacity/Size Quantity | 11,074 |
| Capacity/Size Quantity Capacity/Size UOM | MBH Gross |
| | Documented |
| Source of Capacity/Size Installation Year | |
| | 1995 |
| Source of Installation | Documented Description of the Control of the Contro |
| Deficiency | DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.) |
| 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. |
| Fuel System | Inspected |
| Instance on Basement | Inspected |
| Boiler Fresh Air Louver/Damper | |
| Do Boiler Combustion Air Louvers exist? Type | Yes Automatic |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Burner/Burner Control Panel | 110 deficieles recorded |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | BURNER CONTROL PANEL: DEFECTIVE |
| Deficiency Location/Instance | Boiler Room / Boiler #2 doesn't work properly on automatic mode |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |

| | K440 |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Response | |
| | |
| | |
| | |
| REPAIR | |
| PRIORITY 3 | |
| LEVEL 2 | |
| No photo recorded | |
| No violations recorded. | |
| | |
| Inspected | |
| | |
| | |
| 110 deficiences recorded | |
| Inspected | |
| | |
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| | |
| | |
| | |
| No photo recorded | |
| No violations recorded. | |
| Inspected | |
| Inspected | |
| Inspected | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Inspected | |
| | |
| 3 - Fair | |
| No deficiencies recorded | |
| | |
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| | |
| | |
| MAINTENANCE | |
| PRIORITY 3 | |
| | REPAIR PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair No deficiencies recorded Inspected |

| uestion | Response | |
|-------------------------------|---------------------------|--|
| KITCHEN | Response | |
| Grease Trap | Inspected | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| | | |
| Hood | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Fire Suppression System | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hot Water Temperature Booster | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Kitchen Sink | Inspected | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| MDF Room | Inspected | |
| Instance on Room B09 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room B09 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| SCIENCE DEMO ROOM | Inspected | |
| Instance on Room 405 | Inspected | |
| Alternative use | Yes | |
| Instance on Room 504 | Inspected | |
| Alternative use | Yes | |
| Acid Waste Neutralizing Tank | Does not Exist | |
| Instance on Room 504 | Does not Exist | |
| Instance on Room 405 | Does not Exist | |
| | | |
| CO Detector | Inspected | |
| Instance on Room 504 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/MISSING | |
| Deficiency Location/Instance | Room 504 | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |

| hanical Inspection | | K440 |
|--------------------------------------|---------------------------|------|
| nestion | Response | |
| SCIENCE DEMO ROOM | | |
| CO Detector | | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 6 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Instance on Room 405 | Not Required | |
| Emergency Shower | Does not Exist | |
| Instance on Room 504 | Does not Exist | |
| Instance on Room 405 | Does not Exist | |
| Eye Wash | Inspected | |
| Instance on Room 504 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 405 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Room 405 | |
| 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. | |
| Hood Exhaust Ductwork | Does not Exist | |
| Instance on Room 504 | Does not Exist | |
| Instance on Room 405 | Does not Exist | |
| Hood Exhaust Fan | Does not Exist | |
| Instance on Room 504 | Does not Exist | |
| Instance on Room 405 | Does not Exist | |
| Fixed Laboratory Hood | Does not Exist | |
| Instance on Room 504 | Does not Exist | |
| Instance on Room 405 | Does not Exist | - |
| Laboratory Sink | Inspected | |
| Instance on Room 504 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 405 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Make-up Air Unit | Does not Exist | |
| Instance on Room 504 | Does not Exist | |
| Instance on Room 405 | Does not Exist | |
| SCIENCE LAB | Inspected | |
| Instance on Room 216 | Inspected | |
| mounte on recom 210 | peerou | |
| Alternative use | No | |
| Alternative use Instance on Room 401 | No Inspected | |

| nanical Inspection | | K4 |
|------------------------------|--------------------------------------------|----|
| estion | Response | |
| SCIENCE LAB | | |
| Instance on Room 404 | Inspected | |
| Alternative use | No | |
| Instance on Room 410 | Inspected | |
| Alternative use | No | |
| Instance on Room 507 | Inspected | |
| Alternative use | No | |
| Instance on Room 603 | Inspected | |
| Alternative use | Yes | |
| Acid Waste Neutralizing Tank | Does not Exist | |
| Instance on Room 603 | Does not Exist | |
| Instance on Room 507 | Does not Exist | |
| Instance on Room 410 | Does not Exist | |
| | | |
| Instance on Room 404 | Does not Exist | |
| Instance on Room 401 | Does not Exist | |
| Instance on Room 216 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| CO Detector | Not Required | |
| Instance on Room 603 | Not Required | |
| Instance on Room 507 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/MISSING | |
| Deficiency Location/Instance | Room 507 | |
| 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. | |
| Instance on Room 410 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/MISSING | |
| Deficiency Location/Instance | Room 410 | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 6 | |
| Deficiency Photo1 | | |
| Violations | No photo recorded No violations recorded. | |
| Violations | NO VIOIATIONS FECORDED. | |
| Instance on Room 404 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/MISSING | |
| Deficiency Location/Instance | Room 404 | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |

| nical Inspection | | K44 |
|------------------------------|---------------------------|-----|
| tion | Response | |
| TIENCE LAB | | |
| CO Detector | | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 6 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Instance on Room 401 | Not Required | |
| Instance on Room 216 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/MISSING | |
| Deficiency Location/Instance | Room 216 | |
| 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. | |
| Emergency Shower | Inspected | |
| Instance on Room 603 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 507 | Does not Exist | |
| Instance on Room 410 | Does not Exist | |
| Instance on Room 404 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 401 | Does not Exist | |
| Instance on Room 216 | Does not Exist | |
| Eye Wash | Inspected | |
| Instance on Room 603 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 507 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Room 507 (1 of 2) | |
| 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. | |
| Instance on Room 410 | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 404 | Inspected | |
| Condition | 3 - Fair | |

| estion | Response | |
|------------------------------|---------------------------|--|
| CIENCE LAB | | |
| Eye Wash | | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Room 404 | |
| 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. | |
| Instance on Room 401 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Room 401 / clogged drain | |
| 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. | |
| Instance on Room 216 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Room 216 | |
| 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. | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on Room 603 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 507 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 410 | Does not Exist | |
| Instance on Room 404 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 401 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 216 | Does not Exist | |
| Hood Exhaust Fan | Inspected | |
| Instance on Room 603 | Inspected | |

| anical Inspection | | K44 |
|-----------------------|---------------------------|-----|
| estion | Response | |
| CIENCE LAB | | |
| Hood Exhaust Fan | | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 507 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 410 | Does not Exist | |
| Instance on Room 404 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 401 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 216 | Does not Exist | |
| Fixed Laboratory Hood | Inspected | |
| Instance on Room 603 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 507 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 410 | Does not Exist | |
| Instance on Room 404 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 401 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 216 | Does not Exist | |
| Laboratory Sink | Inspected | |
| Instance on Room 603 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 507 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 410 | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 404 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 401 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 216 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Make-up Air Unit | Does not Exist | |

| uestion | Response | |
|------------------------------------|------------------------------------|--|
| SCIENCE LAB | K | |
| Make-up Air Unit | | |
| Instance on Room 603 | Does not Exist | |
| Instance on Room 507 | Does not Exist | |
| Instance on Room 410 | Does not Exist | |
| Instance on Room 404 | Does not Exist | |
| Instance on Room 401 | Does not Exist | |
| Instance on Room 216 | Does not Exist | |
| SCIENCE PREP ROOM | Inspected | |
| Instance on Room 403 | Inspected | |
| Alternative use | Yes | |
| Instance on Room 408 | Inspected | |
| Alternative use | No | |
| Instance on Room 505 | Inspected | |
| Alternative use | No | |
| Instance on Room 601 | Inspected | |
| Alternative use | Yes | |
| Acid Waste Neutralizing Tank | Does not Exist | |
| Instance on Room 601 | Does not Exist | |
| Instance on Room 505 | Does not Exist | |
| Instance on Room 408 | Does not Exist | |
| Instance on Room 403 | Does not Exist | |
| CO Detector | Not Required | |
| Instance on Room 601 | Not Required | |
| Instance on Room 505 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/MISSING | |
| Deficiency Location/Instance | Room 505 | |
| 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. | |
| Instance on Room 408 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 403 | Not Required | |
| Emergency Shower | Inspected | |
| Instance on Room 601 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 505 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency Letters on Program 408 | No deficiencies recorded | |
| Instance on Room 408 | Inspected | |
| Condition Deficiency | 3 - Fair No deficiencies recorded | |

| nanical Inspection | | K44 |
|------------------------------|---------------------------|-----|
| estion | Response | |
| CIENCE PREP ROOM | | |
| Emergency Shower | Inspected | |
| Instance on Room 403 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Eye Wash | Inspected | |
| Instance on Room 601 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 505 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Room 505 | |
| 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. | |
| Violations | No violations recorded. | |
| Instance on Room 408 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 403 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Room 403 / leaky | |
| 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. | |
| W 171 (D) | | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on Room 601 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 505 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Main Roof | |
| Deficiency Quantity | 10 | |
| Quantity Uom | L.F. | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| | | |
| Violations | No violations recorded. | |

| estion | Response | |
|---------------------------------|---------------------------|--|
| CIENCE PREP ROOM | | |
| Hood Exhaust Ductwork | | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 403 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on Room 601 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 505 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 408 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 403 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Fixed Laboratory Hood | Inspected | |
| Instance on Room 601 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 505 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 408 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 403 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Laboratory Sink | Inspected | |
| Instance on Room 601 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 505 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 408 | Inspected | |
| Condition | 3 - Fair | |
| | No deficiencies recorded | |
| Deficiency Instance on Room 403 | | |
| | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Make-up Air Unit | Does not Exist | |
| Instance on Room 601 | Does not Exist | |
| Instance on Room 505 | Does not Exist | |
| Instance on Room 408 | Does not Exist | |

| | D |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| estion | Response |
| GCIENCE PREP ROOM | Inspected |
| Make-up Air Unit | Does not Exist |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected |
| Dry Sprinkler Alarm Valve Assembly | Does not Exist |
| Wet Sprinkler Alarm Valve Assembly | Does not Exist |
| Fire Booster Pump Assembly | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| 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 | Basement/Pool MER, Gas Meter Room, Basement Hallway, Stud Cafeteria, Auditorium Stage, Rooms 141, 223, 226, 260, 503 |
| Deficiency Quantity | 17 |
| 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. |
| Deficiency | DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Paint Room, Basement/Pool MER, Storage Room 141 |
| Deficiency Quantity | 3 |
| 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. |
| Sprinkler Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Standpipe System | Inspected |
| Hose Valve Assembly | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE VALVE |
| Deficiency Location/Instance | Stairways B/1, B/4, B/5, C/1, C/3, D/ Basement, D/3, D/5, T/2, U/2 |
| Deficiency Quantity | Stantways B/1, B/4, B/3, C/1, C/3, D/ Basement, D/3, D/3, 1/2, U/3 |
| 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. |

| hanical | Inspection | | K44 |
|----------|------------------------------------------|---------------------------|-----|
| uestion | | Response | |
| SPRINKI | LERS, STANDPIPE, FIRE SYSTEM | Inspected | |
| Standpi | ipe System | Inspected | |
| Pipin | g | | |
| Cor | ndition | 3 - Fair | |
| | Deficiency | No deficiencies recorded | |
| Water | Gong | Does not Exist | |
| SWIMMI | NG POOL | Inspected | |
| | Instance on 1st Floor | Inspected | |
| Filter | | Inspected | |
| Repla | cement Quantity | 1 | |
| | cement Uom | EACH | |
| repre | Instance on 1st Floor | Inspected | |
| Cond | | 3 - Fair | |
| Cond | Deficiency | No deficiencies recorded | |
| Heater | Deficiency | Inspected | |
| Heater | Instance on 1st Floor | Inspected | |
| Cond | | 3 - Fair | |
| | | | |
| | Deficiency | No deficiencies recorded | |
| Piping | | Inspected | |
| | Instance on 1st Floor | Inspected | |
| Cond | | 3 - Fair | |
| | Deficiency | DEFECTIVE/LEAKS | |
| | Deficiency Location/Instance | Basement/ Pool MER | |
| | 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 | |
| | Violations | No violations recorded. | |
| Pump | | Inspected | |
| F | Instance on 1st Floor | Inspected | |
| Cond | | 2 - Between Good and Fair | |
| | Deficiency | No deficiencies recorded | |
| VENTIL | | Inspected | |
| 1 = 11// | Is the building mechanically ventilated? | Yes | |
| Exhaus | | Inspected | |
| EAHaus | Approximate Total # of Fans | 26-50 | |
| Cond | | 2 - Between Good and Fair | |
| Cond | Deficiency | DEFECTIVE MOTOR | |
| | | | |
| | Deficiency Location/Instance | Main Roof/ EF-21, EF-44 | |
| | Deficiency Quantity | 2 FACH | |
| | Quantity Uom | EACH DEDLACE | |
| | Potential Action | REPLACE | |
| | Urgency of Action | PRIORITY 3 | |
| | Purpose of Action | LEVEL 2 | |
| | Deficiency Photo1 | No photo recorded | |
| _ | Violations | No violations recorded. | |
| Heating | And Ventilating Unit | Inspected | |
| Cond | ition | 3 - Fair | |

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection K440 Question Response VENTILATION **Heating And Ventilating Unit** DEFECTIVE HEATING COIL Deficiency Deficiency Location/Instance MER next to Staff Cafeteria / HV-3, Basement/Pool MER / HV-2 **Deficiency Quantity** Quantity Uom **EACH** REPLACE Potential Action PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Metal Ductwork Inspected Are there any uninsulated ductwork by design in Mechanical Yes Rooms? Are there chain operated dampers? No Condition 3 - Fair DEFECTIVE REGISTER/DIFFUSER Deficiency Deficiency Location/Instance Rooms 251, 351 2 **Deficiency Quantity** Quantity Uom **EACH** MAINTENANCE Potential Action PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Deficiency DAMAGED/MISSING INSULATION Deficiency Location/Instance Basement/ Pool MER, Auditorium Roof **Deficiency Quantity** 40 **Quantity Uom** L.F. Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. DAMAGED FLEXIBLE CONNECTION Deficiency Deficiency Location/Instance Basement/Pool MER / AHU2, AHU10, Penthouse 3 MER / HV8 **Deficiency Quantity** 4 EACH Quantity Uom Potential Action MAINTENANCE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Supply Fan Does not Exist **Unit Ventilator** Does not Exist