| Building A   | Time In  2024-04-03 7:33 AM  2024-04-23 11:0  Building - Basement MER, Penthouse Roof Tank Room, Addition - Fire Booster Pump Assembly Room 112, Fan ove Auditorium, Penthouse Fan Room  Steam Boilers - Boiler Fresh Air Louver/Dampers 2022  Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/ Leak Detection (1 of 2); Gas Distribution Piping (509) 2017 |
|--|---|
| Yes 1 275 0 0 4 Original Bendering A Room above No No No No Yes Systems: Years: Systems: Years: Years:   | Building - Basement MER, Penthouse Roof Tank Room, Addition - Fire Booster Pump Assembly Room 112, Fan ove Auditorium, Penthouse Fan Room  Steam Boilers - Boiler Fresh Air Louver/Dampers 2022  Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)   |
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| Yes 1 275 0 0 4 Original Bendering A Room above No No No No Yes Systems: Years: Systems: Years: Years:   | Addition - Fire Booster Pump Assembly Room 112, Fan ove Auditorium, Penthouse Fan Room  Steam Boilers - Boiler Fresh Air Louver/Dampers 2022  Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)  |
| 1 275 0 0 4 Original Bander And State And Stat | Addition - Fire Booster Pump Assembly Room 112, Fan ove Auditorium, Penthouse Fan Room  Steam Boilers - Boiler Fresh Air Louver/Dampers 2022  Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)  |
| 275 0 0 4 Original Bi Building A Room abov No No No Yes Systems: Years: Systems: Years: Years:   | Addition - Fire Booster Pump Assembly Room 112, Fan ove Auditorium, Penthouse Fan Room  Steam Boilers - Boiler Fresh Air Louver/Dampers 2022  Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)  |
| 0 0 4 Original Br Building A Room abov No No No Yes Systems: Years: Systems: Years: Years:   | Addition - Fire Booster Pump Assembly Room 112, Fan ove Auditorium, Penthouse Fan Room  Steam Boilers - Boiler Fresh Air Louver/Dampers 2022  Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)  |
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| Original Br<br>Building A<br>Room abov<br>No<br>No<br>No<br>Yes<br>Systems:<br>Years:<br>Systems:  | Addition - Fire Booster Pump Assembly Room 112, Fan ove Auditorium, Penthouse Fan Room  Steam Boilers - Boiler Fresh Air Louver/Dampers 2022  Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)  |
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| No Yes Systems: Years: Systems:  Years: Years:   | Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)  |
| Yes Systems: Years: Systems:  Years: Years:  | Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)  |
| Systems: Years: Systems: Years: Years:   | Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)  |
| Years: Systems: Years: Years: Years:   | Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)  |
| Years: Systems: Years:   | Electric Pressure Booster System (1 of 2); Gas Fired Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (50%)  |
| Years: Systems:  | Domestic Water Heater (1 of 2); Domestic Hot Water Remote Storage Tank; MER Steam and Condensate Piping; Heating and Ventilating Units 2018  Heating Plant (1 of 2); Steam Condensate Return Pur Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (509)   |
| Systems: Years:  | Heating Plant (1 of 2); Steam Condensate Return Pur<br>Systems; F&T/Steam Drip Traps; Sump Pumps; CO/<br>Leak Detection (1 of 2); Gas Distribution Piping (50%)   |
| Years:   | Systems; F&T/Steam Drip Traps; Sump Pumps; CO/Leak Detection (1 of 2); Gas Distribution Piping (50%)  |
|  | 2017  |
| Systems:   |   |
| Years:   | Climate Control System - Electric System 2016   |
|  |   |
| rson(s)<br>tified  | Person(s) Title Status PhotoImage   |
|  |   |
|  |   |
| Respons  | ase   |
|  |   |
| Inspected  |   |
| Does not   |   |
| Does not   | ot Exist  |
| Does not   | ot Exist  |
| Does not   | ot Exist  |
| Inspected  | ed  |
| Inspected  | ed  |
| 2 - Betw   | veen Good and Fair  |
| No defic   | ciencies recorded   |
| Inspected  | ed  |
|  | ween Good and Fair  |
|  | ciencies recorded   |
| Does not   | ot Exist  |
|  | Inspecto Does no Does no Does no Inspecto 2 - Betv No defi Inspecto 2 - Betv No defi  |

| uestion                               | Response   |  |
|---------------------------------------|--|--|
| AIR CONDITIONING                      | Response   |  |
| Packaged / Rooftop Unit               |  |  |
| Instance                              | Building Addition - Kitchen Roof                         |  |
| Instance Condition                    | 2 - Between Good and Fair                                |  |
| Instance Quantity                     | 1  |  |
| Instance Quantity Uom                 | EACH   |  |
| Source of Heating                     | Gas  |  |
| Refrigerant Type                      | R-407C   |  |
| Instance Manufacturer                 | Coolbreeze   |  |
| Equipment                             | RTU-2  |  |
| Capacity/Size Quantity                | 65   |  |
| Capacity/Size UOM                     | Tons   |  |
| Source of Capacity/Size               | Documented   |  |
| Installation Year                     | 2011   |  |
| Source of Installation                | Documented   |  |
| Deficiency                            | No deficiencies recorded                                 |  |
| Instance                              | Building Addition - Kitchen Roof                         |  |
| Instance Condition                    | 2 - Between Good and Fair                                |  |
| Instance Quantity                     | 1  |  |
| Instance Quantity Uom                 | EACH   |  |
| Source of Heating                     | Gas  |  |
| Refrigerant Type                      | R-407C   |  |
| Instance Manufacturer                 | Coolbreeze   |  |
| Equipment                             | RTU-3  |  |
| Capacity/Size Quantity                | 53   |  |
| Capacity/Size UOM                     | Tons   |  |
| Source of Capacity/Size               | Documented   |  |
| Installation Year                     | 2011   |  |
| Source of Installation                | Documented   |  |
| Deficiency                            | No deficiencies recorded                                 |  |
| Instance Instance Condition           | Building Addition - Main Roof  2 - Between Good and Fair |  |
|                                       |  |  |
| Instance Quantity                     | 1  |  |
| Instance Quantity Uom                 | EACH   |  |
| Source of Heating<br>Refrigerant Type | Gas<br>R-407C  |  |
| Instance Manufacturer                 | Coolbreeze   |  |
| Equipment                             | RTU-1  |  |
| Capacity/Size Quantity                | 79   |  |
| Capacity/Size UOM                     | Tons   |  |
| Source of Capacity/Size               | Documented   |  |
| Installation Year                     | 2011   |  |
| Source of Installation                | Documented   |  |
| Deficiency                            | No deficiencies recorded                                 |  |
| Instance                              | Building Addition - Main Roof                            |  |
| Instance Condition                    | 2 - Between Good and Fair                                |  |
| Instance Quantity                     | 1  |  |
| Instance Quantity Uom                 | EACH   |  |
| Source of Heating                     | Gas  |  |
| Refrigerant Type                      | R-407C   |  |

|  | Dagmana   |
|--|---|
| nestion  | Response  |
| AIR CONDITIONING                                 |   |
| Packaged / Rooftop Unit                          | RTU-4   |
| Equipment  Consoity/Size Operatity               | 23  |
| Capacity/Size Quantity                           |   |
| Capacity/Size UOM                                | Tons  |
| Source of Capacity/Size  Installation Year       | Documented  |
|  | 2011  |
| Source of Installation                           | Documented  |
| Deficiency                                       | No deficiencies recorded                                  |
| Packaged Terminal A/C                            | Does not Exist  |
| Refrigerant Leak Detection System                | Does not Exist  |
| Refrigerant Piping                               | Inspected   |
| Condition  | 2 - Between Good and Fair                                 |
| Deficiency                                       | No deficiencies recorded                                  |
| Return Fan                                       | Does not Exist  |
| CENTRAL ACID WASTE NEUTRALIZING TANK             | Does not Exist  |
| CLIMATE CONTROL SYSTEM                           | Inspected   |
| BMS  | Inspected   |
| Instance   | Building Addition - Throughout                            |
| Instance Condition                               | 3 - Fair  |
| Instance Quantity                                | 1   |
| Instance Quantity Uom                            | EACH  |
| Building Area Covered by Operational System      | 61-80%  |
| Installation Year                                | 2011  |
| Source of Installation                           | Documented  |
| Deficiency                                       | DEFECTIVE TEMPERATURE CONTROL THERMOSTAT                  |
| Deficiency Location/Instance                     | Various locations   |
| Deficiency Quantity                              | 15  |
| 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.                                   |
| Pneumatic System                                 | Does not Exist  |
| Hybrid System                                    | Does not Exist  |
| <del>-                                    </del> |   |
| Electric System                                  | Inspected Original Parithing Throughout                   |
| Instance Instance Condition                      | Original Building - Throughout  2 - Between Good and Fair |
|  |   |
| Instance Quantity                                | 1   |
| Instance Quantity Uom                            | EACH  |
| Building Area Covered by Operational System      | 81-100%   |
| Deficiency                                       | No deficiencies recorded                                  |
| COMPACTOR  | Does not Exist  |
| CONVEYING  | Inspected   |
| Dumbwaiter                                       | Does not Exist  |
| Elevator   | Inspected   |
| Are all the existing elevators operable?         | No  |
| Condition  | 2 - Between Good and Fair                                 |

| hanical Inspection                      | Permanea  |
|---|---|
| conversion                              | Response  |
| CONVEYING                               | Inspected   |
| Elevator                                | Inspected  No deficiencies recorded                     |
| Deficiency 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                          | Inspected   |
| Supply Pump                             | Does not Exist  |
| Roof Tank                               | Inspected   |
| Condition                               | 3 - Fair  |
| Deficiency                              | NOT IN USE  |
| Deficiency Location/Instance            | Original Building - Penthouse Roof Tank Room            |
| Deficiency Quantity                     | 1   |
| Quantity Uom                            | EACH  |
| Potential Action                        | NO ACTION   |
| Urgency of Action                       | PRIORITY 1  |
| Purpose of Action                       | LEVEL 1   |
| Deficiency Photo1                       | No photo recorded                                       |
| Violations                              | No violations recorded.                                 |
| Pressure Booster System                 | Inspected   |
| Electric Pressure Booster System        | Inspected   |
| Instance                                | Building Addition - Fire Booster Pump Assembly Room 112 |
| Instance Condition                      | 2 - Between Good and Fair                               |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Instance Manufacturer                   | SyncroFlo   |
| Equipment                               | N/A   |
| Capacity/Size Quantity                  | 2   |
| Capacity/Size UOM                       | Total # Pumps   |
| Capacity/Size2 Quantity                 | 15  |
| Capacity/Size2 UOM                      | Total Pumps HP  |
| Source of Capacity/Size                 | Documented  |
| Installation Year                       | 2011  |
| Source of Installation                  | Documented  |
| Deficiency                              | No deficiencies recorded                                |
| Instance                                | Original Building - Boiler Room                         |
| Instance Condition                      | 1 - Good  |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Instance Manufacturer                   | Canariis  |
|   | N/A   |
|   | IN/A  |
| Equipment                               |   |
|   | 2 Total # Pumps   |

| hanical Inspection                     | Q04  |
|--|--|
| nestion                                | Response   |
| DOMESTIC WATER SYSTEM                  |  |
| Domestic Cold Water System             |  |
| Pressure Booster System                |  |
| Electric Pressure Booster System       |  |
| Capacity/Size2 UOM                     | Total Pumps HP   |
| Source of Capacity/Size                | Documented   |
| Installation Year                      | 2018   |
| Source of Installation                 | Documented   |
| Deficiency                             | No deficiencies recorded   |
| Hydraulic/Pneumatic Booster System     | Does not Exist   |
| Water Service                          | Inspected  |
| Instance                               | Original Building - Boiler Room  |
| Instance Condition                     | 1 - Good   |
| Instance Quantity                      | 1  |
| Instance Quantity Uom                  | EACH   |
| Deficiency                             | No deficiencies recorded   |
| Instance                               | Building Addition - Fire Booster Pump Assembly Room 112 (Domestic)         |
| Instance Condition                     | 3 - Fair   |
| Instance Quantity                      | 1  |
| Instance Quantity Uom                  | EACH   |
| Deficiency                             | WATER MAIN: DEFECTIVE VALVE  |
| Deficiency Location/Instance           | Building Addition - Fire Booster Pump Assembly Room 112 /Main valve (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                               | Building Addition - Fire Booster Pump Assembly Room 112 (Sprinkler)        |
| Instance Condition                     | 2 - Between Good and Fair  |
| Instance Quantity                      | 1  |
| Instance Quantity Uom                  | EACH   |
| Deficiency                             | No deficiencies recorded   |
| Domestic Hot Water System              | Inspected  |
| Domestic Hot Water Remote Storage Tank | Inspected  |
| Condition                              | 1 - Good   |
| Deficiency                             | No deficiencies recorded   |
| <b>Domestic Water Heat Exchanger</b>   | Does not Exist   |
| Electric Domestic Water Heater         | Does not Exist   |
| Heat Pump Domestic Water Heater        | Does not Exist   |
| Gas Fired Domestic Water Heater        | Inspected  |
| Instance                               | Original Building - Boiler Room  |
| Instance Condition                     | 2 - Between Good and Fair  |
| Instance Quantity                      | 1  |
| Instance Quantity Uom                  | EACH   |
|  |  |

| estion                             | Response                                  |
|------------------------------------|---|
| OMESTIC WATER SYSTEM               | •   |
| Domestic Hot Water System          |   |
| Gas Fired Domestic Water Heater    |   |
| Equipment                          | Hot Water Heater                          |
| Capacity/Size Quantity             | 250                                       |
| Capacity/Size UOM                  | MBH Input                                 |
| Capacity/Size2 Quantity            | 0   |
| Capacity/Size2 UOM                 | Gallons                                   |
| Source of Capacity/Size            | Documented                                |
| Installation Year                  | 2018                                      |
| Source of Installation             | Documented                                |
| Deficiency                         | DEFECTIVE CONTROLS                        |
| Deficiency Location/Instance       | Original Building - 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.                   |
|                                    |   |
| Instance                           | Building Addition - 6th Floor Boiler Room |
| Instance Condition                 | 3 - Fair                                  |
| Instance Quantity                  | 1   |
| Instance Quantity Uom              | EACH                                      |
| Instance Manufacturer              | Lochinvar                                 |
| Equipment                          | N/A                                       |
| Capacity/Size Quantity             | 315                                       |
| Capacity/Size UOM                  | MBH Input                                 |
| Capacity/Size2 Quantity            | 0   |
| Capacity/Size2 UOM                 | Gallons                                   |
| Source of Capacity/Size            | Documented                                |
| Installation Year                  | 2011                                      |
| Source of Installation             | Documented                                |
| Deficiency                         | No deficiencies recorded                  |
| Oil Fired Domestic Water Heater    | Does not Exist                            |
| Domestic Water Distribution Piping | Inspected                                 |
| Condition                          | 2 - Between Good and Fair                 |
| Deficiency                         | No deficiencies recorded                  |
| PRAIN/WASTE/VENT AND STORM SYSTEM  | Inspected                                 |
| Interior Storm Piping              | Inspected                                 |
| Condition                          | 2 - Between Good and Fair                 |
| Deficiency                         | No deficiencies recorded                  |
| Sewage/Waste/Vent Piping           | Inspected                                 |
| Condition                          | 2 - Between Good and Fair                 |
| Deficiency                         | SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS      |
| Deficiency Location/Instance       | Original Building - Basement MER (Rusty)  |
| Deficiency Quantity                | 40  |
| Quantity Uom                       | L.F.                                      |
| Potential Action                   | REPLACE                                   |

| echanical Inspection                               |  |  |
|--|--|--|
| Question   | Response   |  |
| DRAIN/WASTE/VENT AND STORM SYSTEM                  |  |  |
| Sewage/Waste/Vent Piping                           |  |  |
| Urgency of Action                                  | PRIORITY 3   |  |
| Purpose of Action                                  | LEVEL 2  |  |
| Deficiency Photo1                                  | No photo recorded  |  |
| Violations   | No violations recorded.  |  |
| Sewage Ejector Pump                                | Does not Exist   |  |
| Sump Pump  | Inspected  |  |
| Condition  | 2 - Between Good and Fair  |  |
| Deficiency   | DEFECTIVE CONTROLS   |  |
| Deficiency Location/Instance                       | Original Building - Basement MER/FESP - 3, 4, 5 & 6, Room 133 (of 8) |  |
| Deficiency Quantity                                | 6  |  |
| 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.  |  |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT<br>WATER) | Does not Exist   |  |
| FIXTURES   | Inspected  |  |
| Staff And Other                                    | Inspected  |  |
| Janitor Sink                                       | Inspected  |  |
| Condition  | 2 - Between Good and Fair  |  |
| Deficiency   | No deficiencies recorded   |  |
| Lavatory/Sink                                      | Inspected  |  |
| Condition  | 2 - Between Good and Fair  |  |
| Deficiency   | No deficiencies recorded   |  |
| Toilet   | Inspected  |  |
| Condition  | 2 - Between Good and Fair  |  |
| Deficiency   | No deficiencies recorded   |  |
| Urinal   | Does not Exist   |  |
| Student  | Inspected  |  |
| Drinking Fountain                                  | Inspected  |  |
| Condition  | 2 - Between Good and Fair  |  |
| Deficiency   | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)                    |  |
| Deficiency Location/Instance                       | Corridor adjacent to Room 227A                                       |  |
| Deficiency Quantity                                | 1  |  |
| Quantity Uom                                       | EACH   |  |
| Potential Action                                   | MAINTENANCE  |  |
| Urgency of Action                                  | PRIORITY 3   |  |
| Purpose of Action                                  | LEVEL 2  |  |
| Deficiency Photo1                                  | No photo recorded  |  |
| Violations   | No violations recorded.  |  |
|  |  |  |
| Lavatory/Sink Condition                            | Inspected  2 - Between Good and Fair                                 |  |
|  |  |  |
| Deficiency   | CRACKED/PHYSICAL DAMAGE  |  |
| Deficiency Location/Instance                       | Boys Toilet Room 450   |  |
| Deficiency Quantity                                | 1  |  |

| echanical Inspection         | Q042  |
|------------------------------|---|
| Question                     | Response  |
| FIXTURES                     |   |
| Student                      |   |
| Lavatory/Sink                |   |
| 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                   | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Girls Toilet Room 550                             |
| 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.                           |
| Locker Room Shower           | Does not Exist                                    |
| Sink And Fountain Combo Unit | Inspected   |
| Condition                    | 2 - Between Good and Fair                         |
| Deficiency                   | No deficiencies recorded                          |
| Toilet                       | Inspected   |
| Condition                    | 2 - Between Good and Fair                         |
| Deficiency                   | No deficiencies recorded                          |
| Urinal                       | Inspected   |
| Condition                    | 2 - Between Good and Fair                         |
| Deficiency                   | CRACKED/PHYSICAL DAMAGE                           |
| Deficiency Location/Instance | Boys Toilet Room 650                              |
| 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.                           |
| GAS FIRED FURNACE            | Does not Exist                                    |
| GAS SERVICE                  | Inspected   |
| Gas Distribution Piping      | Inspected   |
| Condition                    | 2 - Between Good and Fair                         |
| Deficiency                   | No deficiencies recorded                          |
| Gas Meter Room Exhaust Fan   | Does not Exist                                    |
| Gas Meter Room Vent          | Does not Exist                                    |
| Gas Pressure Booster         | Does not Exist                                    |
| CO/Gas Leak Detection        | Inspected   |
| Instance                     | Building Addition - 6th Floor Boiler Room         |
| Instance Condition           | 3 - Fair  |
| Instance Quantity            | 1   |
| Instance Quantity Uom        | EACH  |

| estion  | Response   |
|---|--|
| GAS SERVICE   |  |
| CO/Gas Leak Detection   |  |
| Installation Year   | 2011   |
| Source of Installation  | Documented   |
| Deficiency  | No deficiencies recorded   |
| Instance  | Original Building - Boiler Room  |
| Instance Condition  | 2 - Between Good and Fair  |
| Instance Quantity   | 1  |
| Instance Quantity Uom   | EACH   |
| Installation Year   | 2017   |
| Source of Installation  | Documented   |
| Deficiency  | No deficiencies recorded   |
| HEATING   | Inspected  |
| Heating Coil In Ductwork  | Does not Exist   |
| Hydronic Heating  | Inspected  |
|   | *  |
| Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries  Condition | Inspected  2 - Between Good and Fair                                     |
|   |  |
| Deficiency Deficiency Location/Instance                                   | PUMP: DEFECTIVE MOTOR  Puilding Addition 6th Floor Poilor Poom / Pump #1 |
| Deficiency Quantity   | Building Addition - 6th Floor Boiler Room/ Pump #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.  |
| De al-flow December   | In   |
| Backflow Preventer Condition  | Inspected 3 - Fair   |
| Deficiency  | No deficiencies recorded   |
| Hot Water Heat Exchanger  | Does not Exist   |
| Radiator/Convector/Fin Tube   | Inspected  |
| Condition   | 2 - Between Good and Fair  |
|   | RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD                                 |
| Deficiency Deficiency Location/Instance                                   |  |
| Deficiency Quantity   | Rooms 519, 542<br>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.  |
|   |  |
| 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   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |

| nanical Inspection   | Q0   |
|--|--|
| estion   | Response   |
| IEATING  |  |
| Steam Heating  |  |
| Steam Condensate Return Piping   | Inspected  |
| Condition  | 3 - Fair   |
| Deficiency   | No deficiencies recorded   |
| Steam Condensate Return Pumping System   | Inspected  |
| Condition  | 2 - Between Good and Fair  |
| Deficiency   | DEFECTIVE CONTROLS   |
| Deficiency Location/Instance   | Original Building - Basement MER (3 of 5)  |
| 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.  |
| Deficiency   | DEFECTIVE TANK   |
| Deficiency Location/Instance   | Original Building - Boiler Room (Rusty, 1 of 5)  |
| 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.  |
| Steam Piping   | Inspected  |
| Condition  | 3 - Fair   |
| Deficiency   | DEFECTIVE VALVE  |
| Deficiency Location/Instance   | Original Building - Basement MER adjacent to HV-1 (leak)   |
| Deficiency Quantity  | 1  |
| Quantity Uom   | EACH   |
| Potential Action   |  |
| Urgency of Action  | REPLACE  |
|  | PRIORITY 3   |
| Purpose of Action  |  |
| Purpose of Action Deficiency Photo1  | PRIORITY 3  LEVEL 2  No photo recorded   |
| Purpose of Action  | PRIORITY 3<br>LEVEL 2  |
| Purpose of Action Deficiency Photo1 Violations Deficiency  | PRIORITY 3  LEVEL 2  No photo recorded  No violations recorded.  DEFECTIVE/LEAKS   |
| Purpose of Action Deficiency Photo1 Violations   | PRIORITY 3  LEVEL 2  No photo recorded  No violations recorded.  |
| Purpose of Action Deficiency Photo1 Violations Deficiency  | PRIORITY 3  LEVEL 2  No photo recorded  No violations recorded.  DEFECTIVE/LEAKS  Original Building - Basement MER adjacent to HV-1, Corridor  |
| Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance  | PRIORITY 3  LEVEL 2  No photo recorded  No violations recorded.  DEFECTIVE/LEAKS  Original Building - Basement MER adjacent to HV-1, Corridor adjacent to Room 220   |
| Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance  Deficiency Quantity   | PRIORITY 3  LEVEL 2  No photo recorded  No violations recorded.  DEFECTIVE/LEAKS  Original Building - Basement MER adjacent to HV-1, Corridor adjacent to Room 220  30   |
| Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom  | PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.  DEFECTIVE/LEAKS Original Building - Basement MER adjacent to HV-1, Corridor adjacent to Room 220 30 L.F.   |
| Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action   | PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.  DEFECTIVE/LEAKS Original Building - Basement MER adjacent to HV-1, Corridor adjacent to Room 220 30 L.F. REPLACE   |
| Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action   | PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.  DEFECTIVE/LEAKS Original Building - Basement MER adjacent to HV-1, Corridor adjacent to Room 220 30 L.F. REPLACE PRIORITY 3  |
| Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action   | PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.  DEFECTIVE/LEAKS Original Building - Basement MER adjacent to HV-1, Corridor adjacent to Room 220 30 L.F. REPLACE PRIORITY 3 LEVEL 2  |
| Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Terminal Unit Thermostatic Trap | PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.  DEFECTIVE/LEAKS Original Building - Basement MER adjacent to HV-1, Corridor adjacent to Room 220 30 L.F. REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.  Inspected |
| Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations                                  | PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.  DEFECTIVE/LEAKS Original Building - Basement MER adjacent to HV-1, Corridor adjacent to Room 220 30 L.F. REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.            |

| uestion   | Response                           |  |
|---|------------------------------------|--|
| HEATING   | Inspected                          |  |
| Unit Heater/Cabinet Heater  | Inspected                          |  |
| Condition   | 2 - Between Good and Fair          |  |
| Deficiency  | No deficiencies recorded           |  |
| HEATING PLANT   | Inspected                          |  |
| Replacement Quantity  | 19,002                             |  |
| Replacement Uom   | MBH Net                            |  |
| •   |                                    |  |
| Instance on Original Building - 1st Floor  Burner Type                              | Inspected                          |  |
| Heating Plant Oil Number  | Gas<br>N/A                         |  |
| Is there a water meter on the boiler make-up water piping?                          | Yes                                |  |
| Observed Operational? Burner Exists?  | Yes<br>Yes                         |  |
| Burner Manufacturer   | Webster                            |  |
| Burner Model Number   | JB3J-100-LMV37-S-M.40VGD-UL/IRI    |  |
| Instance on Building Addition - 6th Floor   | Inspected                          |  |
| Burner Type   | Gas                                |  |
| Heating Plant Oil Number Is there a water meter on the boiler make-up water piping? | N/A<br>No                          |  |
| Burner Exists?  | No                                 |  |
| Boiler Auxiliaries  | Inspected                          |  |
| Instance on Building Addition - 6th Floor   | Inspected                          |  |
| Instance on Original Building - 1st Floor   | Inspected                          |  |
|   | Inspected                          |  |
| Boiler Auxiliary Piping   |                                    |  |
| Instance on Building Addition - 6th Floor   | Inspected                          |  |
| Condition   | 2 - Between Good and Fair          |  |
| Deficiency  | No deficiencies recorded           |  |
| Instance on Original Building - 1st Floor   | Inspected                          |  |
| Condition   | 1 - Good                           |  |
| Deficiency  | No deficiencies recorded           |  |
| Boiler Emergency Stop Switch  |                                    |  |
| Instance on Building Addition - 6th Floor   | Inspected                          |  |
| Condition   | 2 - Between Good and Fair          |  |
| Deficiency  | No deficiencies recorded           |  |
| Instance on Original Building - 1st Floor   | Inspected                          |  |
| Condition   | 1 - Good                           |  |
| Deficiency  | No deficiencies recorded           |  |
| Boiler Feedwater System   |                                    |  |
| Instance on Building Addition - 6th Floor   | Does not Exist                     |  |
| Instance on Original Building - 1st Floor   | Inspected                          |  |
| Condition   | 1 - Good                           |  |
| Deficiency  | No deficiencies recorded           |  |
| Boiler Feedwater Treatment(Automatic)   |                                    |  |
| Instance on Building Addition - 6th Floor   | Does not Exist                     |  |
| Instance on Original Building - 1st Floor   | Inspected                          |  |
| Condition   | 1 - Good                           |  |
| Deficiency  | No deficiencies recorded           |  |
| Boiler Flue Exhaust   |                                    |  |
| Instance on Building Addition - 6th Floor   | Does not Exist                     |  |
|   |                                    |  |
| Instance on Original Building - 1st Floor   | Inspected 1 - Good                 |  |
| Condition  Deficiency   | 1 - Good  No deficiencies recorded |  |

| nanical Inspection                                  | Doctorie                             |  |  |
|---|--------------------------------------|--|--|
| estion  | Response                             |  |  |
| HEATING PLANT                                       | Inspected                            |  |  |
| Boiler Auxiliaries                                  |                                      |  |  |
| Boiler Make-up Water Backflow Preventer             |                                      |  |  |
| Instance on Building Addition - 6th Floor           | Inspected                            |  |  |
| Condition   | 3 - Fair                             |  |  |
| Deficiency  | No deficiencies recorded             |  |  |
| Instance on Original Building - 1st Floor Condition | Inspected  2 - Between Good and Fair |  |  |
| Deficiency  | No deficiencies recorded             |  |  |
| Boiler Room Steam And Condensate Piping             | no deficiencies recorded             |  |  |
| Instance on Building Addition - 6th Floor           | Does not Exist                       |  |  |
|   |                                      |  |  |
| Instance on Original Building - 1st Floor           | Inspected                            |  |  |
| Condition  Deficiency                               | 1 - Good  No deficiencies recorded   |  |  |
| Boiler Safety Valve                                 | ivo deficiencies recorded            |  |  |
| Instance on Building Addition - 6th Floor           | Does not Exist                       |  |  |
| Instance on Original Building - 1st Floor           | Inspected                            |  |  |
| Condition   | 2 - Between Good and Fair            |  |  |
| Deficiency  | No deficiencies recorded             |  |  |
| Boiler System                                       | Inspected                            |  |  |
| Instance on Building Addition - 6th Floor           | Inspected                            |  |  |
| Instance on Original Building - 1st Floor           | Inspected                            |  |  |
|   | mspecteu                             |  |  |
| Coal-fired Boiler                                   | Dans and Emit                        |  |  |
| Instance on Building Addition - 6th Floor           | Does not Exist                       |  |  |
| Instance on Original Building - 1st Floor           | Does not Exist                       |  |  |
| Hot Water Boiler                                    | 5                                    |  |  |
| Instance on Building Addition - 6th Floor           | Does not Exist                       |  |  |
| Instance on Original Building - 1st Floor           | Does not Exist                       |  |  |
| Modular Boiler                                      |                                      |  |  |
| Instance on Building Addition - 6th Floor           | Inspected                            |  |  |
| Instance  | Boiler Room                          |  |  |
| Instance Condition                                  | 2 - Between Good and Fair            |  |  |
| Instance Quantity                                   | 444                                  |  |  |
| Instance Quantity Uom                               | MBH Net                              |  |  |
| Instance Manufacturer                               | AERCO                                |  |  |
| Equipment   | 7942-03                              |  |  |
| Capacity/Size Quantity                              | 638                                  |  |  |
| Capacity/Size UOM                                   | MBH Input                            |  |  |
| Source of Capacity/Size                             | Documented                           |  |  |
| Installation Year                                   | 2011                                 |  |  |
| Source of Installation                              | Documented                           |  |  |
| Deficiency  | No deficiencies recorded             |  |  |
| Instance  | Boiler Room                          |  |  |
| Instance Condition                                  | 2 - Between Good and Fair            |  |  |
| Instance Quantity                                   | 444                                  |  |  |
| Instance Quantity Uom                               | MBH Net                              |  |  |
| Instance Manufacturer                               | AERCO                                |  |  |
| Equipment   | 7942-04                              |  |  |
| Capacity/Size Quantity                              | 638                                  |  |  |

| hanical Inspection                        |                          | Q04 |
|---|--------------------------|-----|
| estion                                    | Response                 |     |
| HEATING PLANT                             |                          |     |
| Boiler System                             |                          |     |
| Modular Boiler                            |                          |     |
| Capacity/Size UOM                         | MBH Input                |     |
| Source of Capacity/Size                   | Documented               |     |
| Installation Year                         | 2011                     |     |
| Source of Installation                    | Documented               |     |
| Deficiency                                | No deficiencies recorded |     |
| Steam Boiler                              |                          |     |
| Instance on Original Building - 1st Floor | Inspected                |     |
| Instance                                  | Boiler Room              |     |
| Instance Condition                        | 1 - Good                 |     |
| Instance Quantity                         | 6,334                    |     |
| Instance Quantity Uom                     | MBH Net                  |     |
| Cast Iron Boiler?                         | No                       |     |
| Instance Manufacturer                     | Burnham                  |     |
| Equipment                                 | 7942-01                  |     |
| Capacity/Size Quantity                    | 8,158                    |     |
| Capacity/Size UOM                         | MBH Gross                |     |
| Source of Capacity/Size                   | Documented               |     |
| Installation Year                         | 2017                     |     |
| Source of Installation                    | Documented               |     |
| Deficiency                                | No deficiencies recorded |     |
| Instance                                  | Boiler Room              |     |
| Instance Condition                        | 1 - Good                 |     |
| Instance Quantity                         | 6,334                    |     |
| Instance Quantity Uom                     | MBH Net                  |     |
| Cast Iron Boiler?                         | No                       |     |
| Instance Manufacturer                     | Burnham                  |     |
| Equipment                                 | 7942-02                  |     |
| Capacity/Size Quantity                    | 8,158                    |     |
| Capacity/Size UOM                         | MBH Gross                |     |
| Source of Capacity/Size                   | Documented               |     |
| Installation Year                         | 2017                     |     |
| Source of Installation                    | Documented               |     |
| Deficiency                                | No deficiencies recorded |     |
| Instance                                  | Boiler Room              |     |
| Instance Condition                        | 1 - Good                 |     |
| Instance Quantity                         | 6,334                    |     |
| Instance Quantity Uom                     | MBH Net                  |     |
| Cast Iron Boiler?                         | No                       |     |
| Instance Manufacturer                     | Burnham                  |     |
| Equipment                                 | 7942-03                  |     |
| Capacity/Size Quantity                    | 8,158                    |     |
| Capacity/Size UOM                         | MBH Gross                |     |
| Source of Capacity/Size                   | Documented               |     |
| Installation Year                         | 2017                     |     |
|   |                          |     |
| Source of Installation                    | Documented               |     |

| chanical Inspection                       |                              | Q042 |
|---|------------------------------|------|
| uestion                                   | Response                     |      |
| HEATING PLANT                             |                              |      |
| Fuel System                               | Inspected                    |      |
| Instance on Building Addition - 6th Floor | Inspected                    |      |
| Instance on Original Building - 1st Floor | Inspected                    |      |
| Boiler Fresh Air Louver/Damper            |                              |      |
| Do Boiler Combustion Air Louvers exist?   | Yes                          |      |
| Туре                                      | Automatic                    |      |
| Instance on Building Addition - 6th Floor | Inspected                    |      |
| Condition                                 | 2 - Between Good and Fair    |      |
| Deficiency                                | No deficiencies recorded     |      |
| Instance on Original Building - 1st Floor | Inspected                    |      |
| Condition                                 | 1 - Good                     |      |
| Deficiency                                | No deficiencies recorded     |      |
| Burner/Burner Control Panel               |                              |      |
| Instance on Building Addition - 6th Floor | Does not Exist               |      |
| Instance on Original Building - 1st Floor | Inspected                    |      |
| Condition                                 | 1 - Good                     |      |
| Deficiency                                | No deficiencies recorded     |      |
| Fuel Oil Storage/Supply System            |                              |      |
| Instance on Building Addition - 6th Floor | Does not Exist               |      |
| Instance on Original Building - 1st Floor | Does not Exist               |      |
| Gas Trains And Vent At The Boiler         |                              |      |
| Instance on Building Addition - 6th Floor | Does not Exist               |      |
| Instance on Original Building - 1st Floor | Inspected                    |      |
| Condition                                 | 1 - Good                     |      |
| Deficiency                                | No deficiencies recorded     |      |
| Cinclosed IDF Room                        | Inspected                    |      |
| Instance on Building Addition - Room 408  | Inspected                    |      |
| Instance on Original Building - Room 332  | Inspected                    |      |
| Dedicated A/C Equipment                   | Inspected                    |      |
| Instance on Original Building - Room 332  | Inspected                    |      |
| Condition                                 | 4 - Between Fair and Poor    |      |
| Deficiency                                | DOES NOT EXIST               |      |
| Deficiency Location/Instance              | Original Building - Room 332 |      |
| Deficiency Quantity                       | 1                            |      |
| Quantity Uom                              | EACH                         |      |
| Potential Action                          | INSTALL                      |      |
| Urgency of Action                         | PRIORITY 3                   |      |
| Purpose of Action                         | LEVEL 2                      |      |
| Deficiency Photo1                         | No photo recorded            |      |
| Violations                                | No violations recorded.      |      |
|   |                              |      |
| Instance on Building Addition - Room 408  | Inspected                    |      |
| Condition                                 | 3 - Fair                     |      |
| Deficiency                                | No deficiencies recorded     |      |
| KITCHEN                                   | Inspected                    |      |
| Instance on 1st Floor                     | Inspected                    |      |
| CO Detector                               | Inspected                    |      |
| Instance on 1st Floor                     | Inspected                    |      |
| Condition                                 | 3 - Fair                     |      |
| Deficiency                                | No deficiencies recorded     |      |

| estion                              | Response                  |  |
|-------------------------------------|---------------------------|--|
| UTCHEN                              | response                  |  |
| Gas System                          | Inspected                 |  |
| Instance on 1st Floor               | Inspected                 |  |
| Condition                           | 3 - Fair                  |  |
| Deficiency                          | No deficiencies recorded  |  |
| Grease Trap                         | Inspected                 |  |
| Instance on 1st Floor               | Inspected                 |  |
| Condition                           | 3 - Fair                  |  |
| Deficiency                          | No deficiencies recorded  |  |
| Hood                                | Inspected                 |  |
| Instance on 1st Floor               | Inspected                 |  |
| Condition                           | 2 - Between Good and Fair |  |
|                                     | No deficiencies recorded  |  |
| Deficiency  Head February Destroyle |                           |  |
| Hood Exhaust Ductwork               | Inspected                 |  |
| Instance on 1st Floor               | Inspected                 |  |
| Condition                           | 2 - Between Good and Fair |  |
| Deficiency                          | No deficiencies recorded  |  |
| Hood Exhaust Fan                    | Inspected                 |  |
| Instance on 1st Floor               | Inspected                 |  |
| Condition                           | 2 - Between Good and Fair |  |
| Deficiency                          | No deficiencies recorded  |  |
| Hood Fire Suppression System        | Inspected                 |  |
| Instance on 1st Floor               | Inspected                 |  |
| Condition                           | 3 - Fair                  |  |
| Deficiency                          | No deficiencies recorded  |  |
| Hot Water Temperature Booster       | Inspected                 |  |
| Instance on 1st Floor               | Inspected                 |  |
| Condition                           | 3 - Fair                  |  |
| Deficiency                          | No deficiencies recorded  |  |
| Kitchen Sink                        | Inspected                 |  |
| Instance on 1st Floor               | Inspected                 |  |
| Condition                           | 2 - Between Good and Fair |  |
| Deficiency                          | MISSING AIR GAP           |  |
| Deficiency Location/Instance        | Kitchen                   |  |
| Deficiency Quantity                 | 1                         |  |
| Quantity Uom                        | EACH                      |  |
| Potential Action                    | MAINTENANCE               |  |
| Urgency of Action                   | PRIORITY 3                |  |
| Purpose of Action                   | LEVEL 2                   |  |
| Deficiency Photo1                   | No photo recorded         |  |
| Violations                          | No violations recorded.   |  |
|                                     |                           |  |
| IDF Room                            | Inspected                 |  |
| Instance on Room 521A               | Inspected                 |  |
| Dedicated A/C Equipment             | Inspected                 |  |
| Instance on Room 521A               | Inspected                 |  |
| Condition                           | 3 - Fair                  |  |
| Deficiency                          | No deficiencies recorded  |  |
| CIENCE DEMO ROOM                    | Does not Exist            |  |
| CIENCE LAB                          | Inspected                 |  |
| Instance on Rooms 602, 612          | Inspected                 |  |

| No Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded |  |
|--|--|
| Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected Inspected 2 - Between Good and Fair                                       |  |
| Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected Inspected 2 - Between Good and Fair                                       |  |
| Inspected  2 - Between Good and Fair  No deficiencies recorded  Inspected  Inspected  2 - Between Good and Fair  |  |
| 2 - Between Good and Fair No deficiencies recorded Inspected Inspected 2 - Between Good and Fair   |  |
| No deficiencies recorded Inspected Inspected 2 - Between Good and Fair   |  |
| Inspected Inspected 2 - Between Good and Fair  |  |
| Inspected 2 - Between Good and Fair  |  |
| 2 - Between Good and Fair  |  |
|  |  |
| No deficiencies recorded   |  |
|  |  |
| Does not Exist   |  |
| Does not Exist   |  |
| Inspected  |  |
| Inspected  |  |
| 2 - Between Good and Fair  |  |
| No deficiencies recorded   |  |
| Does not Exist   |  |
|  |  |
| Inspected  |  |
| Inspected  |  |
| 2 - Between Good and Fair  |  |
| No deficiencies recorded   |  |
| Does not Exist   |  |
|  |  |
|  |  |
|  |  |
| No   |  |
| Inspected  |  |
| Inspected  |  |
| 2 - Between Good and Fair  |  |
| No deficiencies recorded   |  |
| Inspected  |  |
| Inspected  |  |
| 2 - Between Good and Fair  |  |
| No deficiencies recorded   |  |
| Inspected  |  |
| Inspected  |  |
| 2 - Between Good and Fair  |  |
| No deficiencies recorded   |  |
| Inspected  |  |
| Inspected  |  |
| 2 - Between Good and Fair  |  |
| No deficiencies recorded   |  |
|  | <del></del>  |
| Inspected  |  |
|  | Inspected  2 - Between Good and Fair  No deficiencies recorded  Inspected  Inspected  2 - Between Good and Fair  No deficiencies recorded  Inspected  Inspected  2 - Between Good and Fair  No deficiencies recorded  Inspected  2 - Between Good and Fair  No deficiencies recorded  Inspected  Inspected |

| uestion                                  | Response                  |  |
|--|---------------------------|--|
| SCIENCE PREP ROOM                        |                           |  |
| Hood Exhaust Ductwork                    | Inspected                 |  |
| Deficiency                               | No deficiencies recorded  |  |
| Hood Exhaust Fan                         | Inspected                 |  |
| Instance on Room 604                     | Inspected                 |  |
| Condition                                | 2 - Between Good and Fair |  |
| Deficiency                               | No deficiencies recorded  |  |
| Fixed Laboratory Hood                    | Inspected                 |  |
| Instance on Room 604                     | Inspected                 |  |
| Condition                                | 2 - Between Good and Fair |  |
| Deficiency                               | No deficiencies recorded  |  |
| Laboratory Sink                          | Inspected                 |  |
| Instance on Room 604                     | Inspected                 |  |
| Condition                                | 2 - Between Good and Fair |  |
| Deficiency                               | No deficiencies recorded  |  |
| Make-up Air Unit                         | Does not Exist            |  |
| Instance on Room 604                     | Does not Exist            |  |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM       | Inspected                 |  |
| Dry Sprinkler Alarm Valve Assembly       | Does not Exist            |  |
| Wet Sprinkler Alarm Valve Assembly       | Inspected                 |  |
| Condition                                | 2 - Between Good and Fair |  |
| Deficiency                               | No deficiencies recorded  |  |
| Fire Booster Pump Assembly               | Inspected                 |  |
| Condition                                | 2 - Between Good and Fair |  |
| Deficiency                               | No deficiencies recorded  |  |
| Roof Tank                                | Does not Exist            |  |
| Siamese Connection                       | Inspected                 |  |
| Condition                                | 2 - Between Good and Fair |  |
| Deficiency                               | No deficiencies recorded  |  |
| Sprinkler Head                           | Inspected                 |  |
| Condition                                | 3 - Fair                  |  |
| Deficiency                               | No deficiencies recorded  |  |
| Sprinkler Piping                         | Inspected                 |  |
| Condition                                | 1 - Good                  |  |
| Deficiency                               | No deficiencies recorded  |  |
| Standpipe System                         | Inspected                 |  |
| Hose Valve Assembly                      | Inspected                 |  |
| Condition                                | 2 - Between Good and Fair |  |
| Deficiency                               | No deficiencies recorded  |  |
| Piping                                   | Inspected                 |  |
| Condition                                | 1 - Good                  |  |
| Deficiency                               | No deficiencies recorded  |  |
| Water Gong                               | Does not Exist            |  |
| SWIMMING POOL                            | Does not Exist            |  |
| VENTILATION                              | Inspected                 |  |
| Is the building mechanically ventilated? | Yes                       |  |
| Exhaust Fan                              | Inspected                 |  |
| Approximate Total # of Fans              | 1-25                      |  |
| Condition                                | 2 - Between Good and Fair |  |

#### **Building Condition Assessment Survey 2023 - 2024**

Mechanical Inspection **O042** Question Response VENTILATION **Heating And Ventilating Unit** Inspected Condition 1 - Good Deficiency No deficiencies recorded Metal Ductwork Inspected Are there any uninsulated ductwork by design in Mechanical Rooms? Yes Are there chain operated dampers? Condition 2 - Between Good and Fair Deficiency DAMAGED FLEXIBLE CONNECTION Deficiency Location/Instance Fan Room above Auditorium/Auditorium Exhaust **Deficiency Quantity** Quantity Uom **EACH** MAINTENANCE Potential Action Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. DAMAGED/MISSING INSULATION Deficiency Deficiency Location/Instance Original Building - Basement MER, Corridor adjacent to Room 605 (above the drop ceiling) **Deficiency Quantity** 40 Quantity Uom L.F. Potential Action MAINTENANCE PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. DEFECTIVE DUCTWORK Deficiency Original Building - Basement MER adjacent to Sump Pumps 3 & 4 Deficiency Location/Instance **Deficiency Quantity** 20 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. **Supply Fan** Does not Exist

Does not Exist

**Unit Ventilator**