| Asset:                           | LS. 204 - O                                | UEENS, 36-41                               | 28 STREET NA                                      | w Vork 1116             | )6                    |  | -   |
|----------------------------------|--|--|---|-------------------------|-----------------------|--|---|
| Inspection Id                    |  |  | 20 SIKEE1, 100                                    | W 101K, 1110            | <i>,</i> 0            | Time In  | Last Edited                                 |
| ME : Q20                         |  |  |   |                         |                       | 2024-03-26 8:30 AM   | 2024-04-04 5:32 Pl                          |
| set Data                         | + Mechanica                                | 1  |   |                         |                       | 2024-03-20 8.30 AW   | 2024-04-04 3.32 1                           |
|                                  |  |  |   |                         | Angreen               |  |   |
| Question                         | om1ra9                                     |  |   |                         | Answer                |  |   |
| Are there fuel t                 |  |  |   |                         | Yes                   |  |   |
| Total # of abov                  | C  | ound tanks in gal.                         |   |                         | 1<br>10,000           |  |   |
| Total # of belo                  | _  | _  |   |                         | 0                     |  |   |
|                                  | C  | ound tanks in gal.                         |   |                         | 0                     |  |   |
|                                  | _  | entries to the asset                       |   |                         | 3                     |  |   |
| MERs/Fan Roo                     |  | entries to the asset                       |   |                         | Fan Room              | R31  |   |
|                                  |  | sing or Defective (                        | O Detectors?                                      |                         | Yes                   | <b>D</b> 31  |   |
| Location(s)                      | paces with with                            | sing of Defective C                        | O Detectors:                                      |                         |                       | cience Labs 102, 208, Science Pro  | en Room 106                                 |
| ` '                              | Emergency Stor                             | Switches with Mi                           | ssing Hammers?                                    |                         | No                    | cience Euos 102, 200, perenec 110  | p Room 100                                  |
| •                                |  | ted Sprinkler Head                         | •   |                         | No                    |  |   |
| -                                |  | ding Components                            |   |                         | Yes                   |  |   |
| Have any Bysic                   | ms/major Dun                               | unig components                            | been upgraded:                                    |                         | Systems:              | Boiler Safety Valves - Boiler #  | 1 Boiler #3                                 |
|                                  |  |  |   |                         | Years:                | 2023   | 1, 201101 113                               |
|                                  |  |  |   |                         | Systems:              | F&T/Steam Drip Traps; Termi  | nal Unit Thermostatic Tr                    |
|                                  |  |  |   |                         | Bystems.              | (50%); Boiler Fresh Air Louve  |   |
|                                  |  |  |   |                         | Years:                | 2022   |   |
|                                  |  |  |   |                         | Systems:              | CO/Gas Leak Detection; Boile<br>Preventer  | r Make-up Water Backflo                     |
|                                  |  |  |   |                         | Years:                | 2020   |   |
|                                  |  |  |   |                         | Systems:              | Fixtures - Toilets   |   |
|                                  |  |  |   |                         | Years:                | 2017   |   |
|                                  |  |  |   |                         | Systems:              | Steam Condensate Return Pun<br>Grease Trap; Terminal Unit Th                                     |   |
|                                  |  |  |   |                         | Years:                | 2016   |   |
|                                  |  |  |   |                         | Systems:              | MDF Room - Dedicated A/C F<br>System); Enclosed IDF Room<br>Equipment (DX Split System)          | Equipment (DX Split<br>122A - Dedicated A/C |
|                                  |  |  |   |                         | Years:                | 2015   |   |
|                                  |  |  |   |                         | Systems:              | Science Labs 102, 208; Science<br>Domestic Water Heaters in Clo<br>Climate Control System - Elec | oset Adjacent to Room 10                    |
|                                  |  |  |   |                         | Years:                | 2014   |   |
| ority Conditio                   | n  |  |   |                         |                       |  |   |
| riority ondition Exist ast Year? | Priority<br>Category                       | Condition<br>Description                   | Component<br>Affected                             | Location<br>Description | Person(s)<br>Notified | Person(s) Title Status   | PhotoImage                                  |
| 1                                | Defective Gas<br>Meter Room<br>Exhaust Fan | Defective Gas<br>Meter Room<br>Exhaust Fan | GAS SERVICE<br>  Gas Meter<br>Room Exhaust<br>Fan | Gas Meter<br>Room       | Billy Fetter          | Fireman Sent to DSF  |   |
| pection                          |  |  |   |                         |                       |  |   |
| Question                         |  |  |   |                         | Respons               | se   |   |
| Mechanical                       |  |  |   |                         |                       |  |   |
| AIR CONDIT                       | IONING                                     |  |   |                         | Inspecte              | d  |   |
| Chilled Wat                      |  |  |   |                         | Does not              |  |   |
| -                                |  | ıtion: Piping, Pun                         | ine and Auviliania                                | PC                      | Does not              |  |   |
|                                  |  | icioni i iping, r un                       | ips and Auxiliafic                                |                         |                       |  |   |
| L colling ( 'oi                  | l in Ductwork                              |  |   |                         | Does not              | EXIST  |   |
| Cooling Tov                      |  |  |   |                         | Does not              |  |   |

| chanical Inspection  |  |
|--|--|
| uestion  | Response                                   |
| AIR CONDITIONING   |  |
| 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  | Does not Exist                             |
| Packaged Terminal A/C  | Does not Exist                             |
| Refrigerant Leak Detection System                                  | Does not Exist                             |
| Refrigerant Piping   | Inspected                                  |
| Condition  | 2 - Between Good and Fair                  |
| Deficiency   | No deficiencies recorded                   |
| Return Fan   | Does not Exist                             |
| CENTRAL ACID WASTE NEUTRALIZING TANK                               | Inspected                                  |
| Condition  | 3 - Fair                                   |
| Deficiency   | No deficiencies recorded                   |
| CLIMATE CONTROL SYSTEM   | Inspected                                  |
| BMS  | Does not Exist                             |
| Pneumatic System   | Inspected                                  |
| Instance   | Throughout except Rooms 102, 106, 206, 208 |
| Instance Condition   | 3 - Fair                                   |
| Instance Quantity  | 3 - rair<br>1                              |
|  |  |
| Instance Quantity Uom  Building Area Covered by Operational System | EACH                                       |
|  | 81-100%                                    |
| Deficiency  D. G. i  | PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR       |
| Deficiency Location/Instance                                       | Nurse's Office Room 119                    |
| 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 TEMPERATURE CONTROL THERMOSTAT   |
| Deficiency Location/Instance                                       | Science Prep Room 341                      |
| 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.                    |
|  |  |
| Hybrid System  | Does not Exist                             |
| Electric System  | Inspected                                  |
| Instance   | Rooms 102, 106, 206, 208                   |

| echanical Inspection                        | Q204   |
|---|--|
| Question                                    | Response                                       |
| CLIMATE CONTROL SYSTEM                      |  |
| Electric System                             |  |
| 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                                  | Inspected                                      |
| Are all the existing dumbwaiters operable?  | No   |
| Condition                                   | 5 - Poor                                       |
| Deficiency                                  | No deficiencies recorded                       |
| Elevator                                    | Inspected                                      |
| Are all the existing elevators operable?    | Yes  |
| Condition                                   | 3 - Fair                                       |
| Deficiency                                  | No deficiencies recorded                       |
| Escalator                                   | Does not Exist                                 |
| Non-auditorium Handicap Lift - Vertical     | Does not Exist                                 |
| Non-auditorium Handicap Lift - Stair        | Does not Exist                                 |
| Ash Hoist                                   | Does not Exist                                 |
| Sidewalk Elevator                           | Does not Exist                                 |
| DOMESTIC WATER SYSTEM                       | Inspected                                      |
|   | •  |
| Domestic Cold Water System                  | Inspected                                      |
| Gravity System                              | Does not Exist                                 |
| Pressure Booster System                     | Does not Exist                                 |
| Water Service                               | Inspected                                      |
| Instance                                    | Boiler Room - Room within Custodial Workshop   |
| Instance Condition                          | 3 - Fair                                       |
| Instance Quantity                           | 1  |
| Instance Quantity Uom                       | EACH   |
| Deficiency                                  | WATER MAIN: DEFECTIVE/LEAKS                    |
| Deficiency Location/Instance                | Boiler Room - Room within Custodial Workshop   |
| 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                                  | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance                | Boiler Room - Room within Custodial Workshop   |
| 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                                    | Fan Room B31                                   |

| chanical Inspection                    | Q20  |
|--|--|
| uestion                                | Response                                       |
| DOMESTIC WATER SYSTEM                  |  |
| Domestic Cold Water System             |  |
| Water Service                          |  |
| Instance Condition                     | 2 - Between Good and Fair                      |
| Instance Quantity                      | 2  |
| Instance Quantity Uom                  | EACH   |
| Deficiency                             | WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance           | Fan Room B31                                   |
| Deficiency Quantity                    | 2  |
| Quantity Uom                           | EACH   |
| Potential Action                       | INSTALL  |
| Urgency of Action                      | PRIORITY 3                                     |
| Purpose of Action                      | LEVEL 2  |
| Deficiency Photo1                      | No photo recorded                              |
| Violations                             | No violations recorded.                        |
| Domestic Hot Water System              | Inspected                                      |
| Domestic Hot Water Remote Storage Tank | Does not Exist                                 |
| Domestic Water Heat Exchanger          | Does not Exist                                 |
| Electric Domestic Water Heater         | Inspected                                      |
| Condition                              | 2 - Between Good and Fair                      |
| Deficiency                             | No deficiencies recorded                       |
| Heat Pump Domestic Water Heater        | Does not Exist                                 |
| Gas Fired Domestic Water Heater        | Inspected                                      |
| Instance                               | Boiler Room                                    |
| Instance Condition                     | 4 - Between Fair and Poor                      |
| Instance Quantity                      | 1  |
| Instance Quantity Uom                  | EACH   |
| Instance Manufacturer                  | PVI  |
| Equipment                              | N/A  |
| Capacity/Size Quantity                 | 600  |
| Capacity/Size UOM                      | MBH Input                                      |
| Capacity/Size2 Quantity                | 400  |
| Capacity/Size2 UOM                     | Gallons  |
| Source of Capacity/Size                | Documented                                     |
| Installation Year                      | 1997   |
| Source of Installation                 | Inspector Estimate                             |
| Deficiency                             | TANK RUSTY/LEAKS                               |
| Deficiency Location/Instance           | Boiler Room                                    |
| Deficiency Quantity                    | 1  |
| Quantity Uom                           | EACH   |
| Potential Action                       | REPAIR   |
| Urgency of Action                      | PRIORITY 3                                     |
| Purpose of Action                      | LEVEL 2  |
| Deficiency Photo1                      | No photo recorded                              |
| Violations                             | No violations recorded.                        |
| Oil Fired Domestic Water Heater        | Does not Exist                                 |
| Domestic Water Distribution Piping     |  |
| Condition Condition                    | Inspected 3 - Fair                             |
|  |  |
| Deficiency                             | DAMAGED/MISSING INSULATION                     |

| echanical Inspection                            | Q204  |
|---|---|
| Question  | Response  |
| DOMESTIC WATER SYSTEM                           |   |
| <b>Domestic Water Distribution Piping</b>       |   |
| Deficiency Location/Instance                    | Room B59  |
| 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.                           |
| 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                                      | No deficiencies recorded                          |
| Sewage Ejector Pump                             | Does not Exist                                    |
| Sump Pump                                       | Inspected   |
| Condition                                       | 3 - Fair  |
| Deficiency                                      | No deficiencies recorded                          |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not Exist                                    |
| FIXTURES  | Inspected   |
| Staff And Other                                 | Inspected   |
| Janitor Sink                                    | Inspected   |
| Condition                                       | 3 - Fair  |
| Deficiency                                      | No deficiencies recorded                          |
| Lavatory/Sink                                   | Inspected   |
| Condition                                       | 3 - Fair  |
| Deficiency                                      | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance                    | Staff Toilet Room in Nurse's Office Room 119      |
| 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                                       | 1 - Good  |
| Deficiency                                      | DEFECTIVE FLUSHOMETER VALVE                       |
| Deficiency Location/Instance                    | Mens Toilet Room 348                              |
| Deficiency Quantity                             | 1   |
|   |   |
|   | EACH  |
| Quantity Uom                                    | EACH<br>MAINTENANCE                               |
| Quantity Uom Potential Action                   | MAINTENANCE                                       |
| Quantity Uom Potential Action Urgency of Action | MAINTENANCE<br>PRIORITY 3                         |
| Quantity Uom Potential Action                   | MAINTENANCE                                       |

| ,•                           | <b>n</b>   |
|------------------------------|--|
| estion                       | Response   |
| TXTURES                      |  |
| Staff And Other              | Inspected  |
| Urinal                       | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency Student           | No deficiencies recorded                         |
|                              | Inspected  |
| Drinking Fountain            | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | CRACKED/PHYSICAL DAMAGE                          |
| Deficiency Location/Instance | Basement - Boys and Girls Locker Rooms           |
| 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.                          |
| Lavatory/Sink                | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E    |
| Deficiency Location/Instance | Basement - Boys and Girls Locker Rooms, Room 307 |
| Deficiency Quantity          | 11   |
| 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 | Does not Exist                                   |
| Toilet                       | Inspected  |
| Condition                    | 1 - Good   |
| Deficiency                   | CLOGGED/LEAKING                                  |
| Deficiency Location/Instance | Girls Toilet Room in Girls Locker 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.                          |
|                              |  |
| Urinal Condition             | Inspected 3 - Fair                               |
|                              |  |
| Deficiency                   | DEFECTIVE FLUSHOMETER VALVE                      |
| Deficiency Location/Instance | Boys Toilet Room B20                             |
| Deficiency Quantity          | 1  |
| Quantity Uom                 | EACH   |
| Potential Action             | MAINTENANCE                                      |

| nanical Inspection   | Q2   |
|--|--|
| estion   | Response   |
| FIXTURES   |  |
| Student  | Inspected  |
| Urinal   |  |
| Purpose of Action  | LEVEL 2  |
| Deficiency Photo1  | No photo recorded  |
| Violations   | No violations recorded.  |
| Deficiency   | CRACKED/PHYSICAL DAMAGE  |
| Deficiency Location/Instance   | Boys Toilet Room B20   |
| 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   | CLOGGED/LEAKING  |
| Deficiency Location/Instance   | Boys Toilet Rooms 220, 320   |
| 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.  |
| 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   | Inspected  |
| Condition  | 4 - Between Fair and Poor  |
| Deficiency   | DEFECTIVE/DETERIORATED   |
| Deficiency Location/Instance   | Gas Meter Room   |
| Deficiency Quantity  | 1  |
| Quantity Uom   |  |
| Quality Com  | EACH   |
| Potential Action   | EACH<br>REPLACE  |
|  |  |
| Potential Action   | REPLACE  |
| Potential Action Urgency of Action   | REPLACE PRIORITY 5   |
| Potential Action Urgency of Action Purpose of Action   | REPLACE PRIORITY 5 LEVEL 6   |
| Potential Action Urgency of Action Purpose of Action Deficiency Photo1   | REPLACE PRIORITY 5 LEVEL 6 No photo recorded   |
| Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  | REPLACE PRIORITY 5 LEVEL 6 No photo recorded No violations recorded.   |
| Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Gas Meter Room Vent   | REPLACE PRIORITY 5 LEVEL 6 No photo recorded No violations recorded. Inspected   |
| Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Gas Meter Room Vent Condition   | REPLACE PRIORITY 5 LEVEL 6 No photo recorded No violations recorded.  Inspected 3 - Fair   |
| Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Gas Meter Room Vent Condition Deficiency  | REPLACE PRIORITY 5 LEVEL 6 No photo recorded No violations recorded.  Inspected 3 - Fair No deficiencies recorded  |
| Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Gas Meter Room Vent Condition Deficiency Gas Pressure Booster                                 | REPLACE PRIORITY 5 LEVEL 6 No photo recorded No violations recorded.  Inspected 3 - Fair No deficiencies recorded Does not Exist                                       |
| Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Gas Meter Room Vent Condition Deficiency Gas Pressure Booster  CO/Gas Leak Detection          | REPLACE PRIORITY 5 LEVEL 6 No photo recorded No violations recorded.  Inspected 3 - Fair No deficiencies recorded Does not Exist Inspected                             |
| Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Gas Meter Room Vent Condition Deficiency Gas Pressure Booster  CO/Gas Leak Detection Instance | REPLACE PRIORITY 5 LEVEL 6 No photo recorded No violations recorded.  Inspected 3 - Fair No deficiencies recorded Does not Exist Inspected Boiler Room, Gas Meter Room |

| uestion                                | Doctores                                      |  |
|--|---|--|
|  | Response                                      |  |
| GAS SERVICE CO/Cog Look Potention      | Inspected                                     |  |
| CO/Gas Leak Detection                  | 2020  |  |
| Installation Year                      | 2020  |  |
| Source of Installation                 | Documented                                    |  |
| Deficiency                             | No deficiencies recorded                      |  |
| HEATING                                | Inspected                                     |  |
| Heating Coil In Ductwork               | Inspected                                     |  |
| Condition                              | 2 - Between Good and Fair                     |  |
| Deficiency                             | No deficiencies recorded                      |  |
| Hydronic Heating                       | Does not Exist                                |  |
| Radiator/Convector/Fin Tube            | Inspected                                     |  |
| Condition                              | 3 - Fair                                      |  |
| Deficiency                             | AUXILIARY (VALVE, VENT): DEFECTIVE            |  |
| Deficiency Location/Instance           | Basement - Stairway outside Girls Locker 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.                       |  |
| Steam Heating                          | Inspected                                     |  |
| F&T/Steam Drip Trap                    | Inspected                                     |  |
| Condition                              | 1 - Good                                      |  |
| Deficiency                             | No deficiencies recorded                      |  |
| MER Steam and Condensate Piping        | Inspected                                     |  |
| Condition                              | 3 - Fair                                      |  |
| Deficiency                             | No deficiencies recorded                      |  |
| Steam Condensate Return Piping         | Inspected                                     |  |
| Condition                              | 3 - Fair                                      |  |
| Deficiency                             | DAMAGED/MISSING INSULATION                    |  |
| Deficiency Location/Instance           | Fan Room B31                                  |  |
| 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.                       |  |
| Steam Condensate Return Pumping System | Inspected                                     |  |
| Condition                              | 2 - Between Good and Fair                     |  |
| Deficiency                             | DEFECTIVE PUMP                                |  |
| 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                             |  |

| chanical Inspection  |                          | Q2 |
|--|--------------------------|----|
| uestion  | Response                 |    |
| HEATING  | Inspected                |    |
| Steam Heating  |                          |    |
| Steam Condensate Return Pumping System                     | Inspected                |    |
| Violations   | No violations recorded.  |    |
| Steam Piping   | Inspected                |    |
| Condition  | 3 - Fair                 |    |
| Deficiency   | DEFECTIVE VALVE          |    |
| Deficiency Location/Instance                               | Fan Room B31             |    |
| 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.  |    |
| Terminal Unit Thermostatic Trap                            | Inspected                |    |
| Condition  | 1 - Good                 |    |
| Deficiency   | No deficiencies recorded |    |
| Steam supplied by External Sources                         | Does not Exist           |    |
| Unit Heater/Cabinet Heater                                 | Does not Exist           |    |
| HEATING PLANT  | Inspected                |    |
| Replacement Quantity                                       | 12,111                   |    |
|  |                          |    |
| Replacement Uom  | MBH Net                  |    |
| Instance on Basement                                       | Inspected                |    |
| Burner Type<br>Heating Plant Oil Number                    | Dual Fuel (Gas/Oil)<br>2 |    |
| Is there a water meter on the boiler make-up water piping? | Yes                      |    |
| Observed Operational? Burner Exists?                       | Yes<br>Yes               |    |
| Burner Manufacturer  | Iron Fireman             |    |
| Burner Model Number  | AGO-2-6.3RK              |    |
| Boiler Auxiliaries   | Inspected                |    |
| Instance on Basement                                       | Inspected                |    |
| Boiler Auxiliary Piping                                    |                          |    |
| Instance on Basement                                       | Inspected                |    |
| Condition  | 3 - Fair                 |    |
| Deficiency   | No deficiencies recorded |    |
| Boiler Emergency Stop Switch                               |                          |    |
| Instance on Basement                                       | Inspected                |    |
| Condition  | 3 - Fair                 |    |
| Deficiency   | No deficiencies recorded |    |
| Boiler Feedwater System                                    |                          |    |
| Instance on Basement                                       | Inspected                |    |
| Condition  | 3 - Fair                 |    |
| Deficiency   | No deficiencies recorded |    |
| Boiler Feedwater Treatment(Automatic)                      |                          |    |
| Instance on Basement                                       | Inspected                |    |
| Condition  | 3 - Fair                 |    |
| Deficiency   | No deficiencies recorded |    |
| Boiler Flue Exhaust  |                          |    |
| Instance on Basement                                       | Inspected                |    |

| stion  | Response                            |   |
|--|-------------------------------------|---|
| EATING PLANT                                   |                                     |   |
| Boiler Auxiliaries                             |                                     |   |
| Boiler Flue Exhaust                            |                                     |   |
| Condition                                      | 3 - Fair                            |   |
| Deficiency                                     | No deficiencies recorded            |   |
| Boiler Make-up Water Backflow Preventer        |                                     |   |
| Instance on Basement                           | Inspected                           |   |
| Condition                                      | 1 - Good                            |   |
| Deficiency                                     | No deficiencies recorded            |   |
| <b>Boiler Room Steam And Condensate Piping</b> |                                     |   |
| Instance on Basement                           | Inspected                           |   |
| Condition                                      | 3 - Fair                            |   |
| Deficiency                                     | No deficiencies recorded            |   |
| Boiler Safety Valve                            |                                     |   |
| Instance on Basement                           | Inspected                           |   |
| Condition                                      | 1 - Good                            |   |
| Deficiency                                     | No deficiencies recorded            |   |
| Boiler System                                  | Inspected                           |   |
| Instance on Basement                           | Inspected                           |   |
| Coal-fired Boiler                              |                                     |   |
| Instance on Basement                           | Does not Exist                      | , |
| Hot Water Boiler                               |                                     |   |
| Instance on Basement                           | Does not Exist                      |   |
| Modular Boiler                                 |                                     |   |
| Instance on Basement                           | Does not Exist                      |   |
| Steam Boiler                                   |                                     |   |
| Instance on Basement                           | Inspected                           |   |
| Instance                                       | Boiler Room                         |   |
| Instance Condition                             | 3 - Fair                            |   |
| Instance Quantity                              | 4,037                               |   |
| Instance Quantity Uom                          | MBH Net                             |   |
| Cast Iron Boiler?                              |                                     |   |
| Instance Manufacturer                          | No                                  |   |
| Equipment                                      | Fitzgibbons Boiler Company 46343-01 |   |
| Capacity/Size Quantity                         | 5,360                               |   |
|  |                                     |   |
| Capacity/Size UOM                              | Lbs/Hr steam                        |   |
| Source of Capacity/Size                        | Documented                          |   |
| Installation Year                              | 1957                                |   |
| Source of Installation                         | Documented                          |   |
| Deficiency                                     | No deficiencies recorded            |   |
| Instance                                       | Boiler Room                         |   |
| Instance Condition                             | 3 - Fair                            |   |
| Instance Quantity                              | 4,037                               |   |
| Instance Quantity Uom                          | MBH Net                             |   |
| Cast Iron Boiler?                              | No                                  |   |
| Instance Manufacturer                          | Fitzgibbons Boiler Company          |   |
| Equipment                                      | 46343-02                            |   |
| Capacity/Size Quantity                         | 5,360                               |   |
| Capacity/Size UOM                              | Lbs/Hr steam                        |   |

|                                    | Q204   |
|------------------------------------|--|
| Response                           |  |
|                                    |  |
|                                    |  |
|                                    |  |
| 1957                               |  |
| Documented                         |  |
| No deficiencies recorded           |  |
| Boiler Room                        |  |
| 3 - Fair                           |  |
| 4,037                              |  |
| MBH Net                            |  |
| No                                 |  |
| Fitzgibbons Boiler Company         |  |
| 46343-03                           |  |
| 5,360                              |  |
| Lbs/Hr steam                       |  |
| Documented                         |  |
| 1957                               |  |
| Documented                         |  |
| LEAKY/PLUGGED TUBES                |  |
| 1                                  |  |
| EACH                               |  |
| REPLACE                            |  |
| PRIORITY 3                         |  |
| LEVEL 2                            |  |
| No photo recorded                  |  |
| No violations recorded.            |  |
| Inspected                          |  |
| Inspected                          |  |
|                                    |  |
| Yes                                |  |
| Automatic                          |  |
|                                    |  |
|                                    |  |
| No deficiencies recorded           |  |
|                                    |  |
|                                    |  |
|                                    |  |
| No deficiencies recorded           |  |
| Inconcepted                        |  |
|                                    |  |
|                                    |  |
| No deficiencies recorded           |  |
| Inspected                          |  |
|                                    |  |
| J 1 U11                            |  |
|                                    |  |
| No deficiencies recorded           |  |
| No deficiencies recorded Inspected |  |
| No deficiencies recorded           |  |
|                                    | 1957 Documented No deficiencies recorded Boiler Room 3 - Fair 4,037 MBH Net No Fitzgibbons Boiler Company 46343-03 5,360 Lbs/Hr steam Documented 1957 Documented LEAKY/PLUGGED TUBES 1 EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected Inspected |

| chanical Inspection          |                           | Q204 |
|------------------------------|---------------------------|------|
| uestion                      | Response                  |      |
| Enclosed IDF Room            |                           |      |
| Dedicated A/C Equipment      |                           |      |
| Instance on Rooms 137, 237   | Inspected                 |      |
| Condition                    | 4 - Between Fair and Poor |      |
| Deficiency                   | DOES NOT EXIST            |      |
| Deficiency Location/Instance | Rooms 137, 237            |      |
| Deficiency Quantity          | 2                         |      |
| Quantity Uom                 | EACH                      |      |
| Potential Action             | INSTALL                   |      |
| Urgency of Action            | PRIORITY 3                |      |
| Purpose of Action            | LEVEL 2                   |      |
| Deficiency Photo1            | No photo recorded         |      |
| Violations                   | No violations recorded.   |      |
| Instance on Room 122A        | Inspected                 |      |
| Condition                    | 2 - Between Good and Fair |      |
| Deficiency                   | No deficiencies recorded  |      |
| KITCHEN                      | Inspected                 |      |
| Instance on 1st Floor        |                           |      |
|                              | Inspected                 |      |
| CO Detector                  | Inspected                 |      |
| Instance on 1st Floor        | Inspected                 |      |
| Condition                    | 4 - Between Fair and Poor |      |
| Deficiency                   | DEFECTIVE/MISSING         |      |
| Deficiency Location/Instance | Kitchen                   |      |
| 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.   |      |
| Gas System                   | Inspected                 |      |
| Instance on 1st Floor        | Inspected                 |      |
| Condition                    | 3 - Fair                  |      |
| Deficiency                   | No deficiencies recorded  |      |
| Grease Trap                  | Inspected                 |      |
| Instance on 1st Floor        | Inspected                 |      |
| Condition                    | 2 - Between Good and Fair |      |
| Deficiency                   | No deficiencies recorded  |      |
| Hood                         | Inspected                 |      |
| Instance on 1st Floor        | Inspected                 |      |
| Condition                    | 3 - Fair                  |      |
| Deficiency                   | No deficiencies recorded  |      |
| Hood Exhaust Ductwork        | Inspected                 |      |
| Instance on 1st Floor        | Inspected                 |      |
| Condition                    | 3 - Fair                  |      |
| Deficiency                   | No deficiencies recorded  |      |
| Hood Exhaust Fan             | Inspected                 |      |
| Instance on 1st Floor        | Inspected                 |      |
| Condition                    | 3 - Fair                  |      |
| Deficiency                   | No deficiencies recorded  |      |

| chanical Inspection           | Q20  |
|-------------------------------|--|
| uestion                       | Response   |
| KITCHEN                       |  |
| Hood Fire Suppression System  | Inspected  |
| Instance on 1st Floor         | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | No deficiencies recorded                                 |
| Hot Water Temperature Booster | Does not Exist   |
| Instance on 1st Floor         | Does not Exist   |
| Kitchen Sink                  | Inspected  |
| Instance on 1st Floor         | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | MISSING AIR GAP  |
| Deficiency Location/Instance  | Kitchen (1 of 4)   |
| 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                    | DEFECTIVE ALIVILIADY (FALICET CHUIT OFF VALVE ETC.       |
| Deficiency                    | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC. Kitchen |
| Deficiency Location/Instance  |  |
| 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.                                  |
| MDF Room                      | Inspected  |
| Instance on Room 222A         | Inspected  |
| Dedicated A/C Equipment       | Inspected  |
| Instance on Room 222A         | Inspected  |
| Condition                     | 2 - Between Good and Fair                                |
| Deficiency                    | No deficiencies recorded                                 |
| SCIENCE DEMO ROOM             | Inspected  |
| Instance on Room 239          | Inspected  |
| Alternative use               | Yes  |
| Instance on Room 243          | Inspected  |
| Alternative use               | Yes  |
| Acid Waste Neutralizing Tank  | Does not Exist   |
| Instance on Room 243          | Does not Exist   |
| Instance on Room 239          | Does not Exist   |
| CO Detector                   | Not Required   |
| Instance on Room 243          | Not Required   |
| Instance on Room 239          |  |
|                               | Not Required   |
| Emergency Shower              | Does not Exist   |
| Instance on Room 243          | Does not Exist   |
| Instance on Room 239          | Does not Exist   |
| Eye Wash                      | Does not Exist   |

| estion                                | Response                                 |  |
|---------------------------------------|--|--|
| CIENCE DEMO ROOM                      | Tropolite.                               |  |
| Eye Wash                              | Does not Exist                           |  |
| Instance on Room 243                  | Does not Exist                           |  |
| Instance on Room 239                  | Does not Exist                           |  |
| Hood Exhaust Ductwork                 | Does not Exist                           |  |
| Instance on Room 243                  | Does not Exist                           |  |
| Instance on Room 239                  | Does not Exist                           |  |
| Hood Exhaust Fan                      | Does not Exist                           |  |
| Instance on Room 243                  | Does not Exist                           |  |
| Instance on Room 239                  | Does not Exist                           |  |
| Fixed Laboratory Hood                 | Does not Exist                           |  |
| Instance on Room 243                  | Does not Exist  Does not Exist           |  |
|                                       |  |  |
| Instance on Room 239                  | Does not Exist                           |  |
| Laboratory Sink Instance on Room 243  | Does not Exist  Does not Exist           |  |
|                                       |  |  |
| Instance on Room 239                  | Inspected                                |  |
| Condition                             | 3 - Fair                                 |  |
| Deficiency  Make an Air Viet          | No deficiencies recorded  Does not Exist |  |
| Make-up Air Unit Instance on Room 243 | Does not Exist  Does not Exist           |  |
|                                       |  |  |
| Instance on Room 239                  | Does not Exist                           |  |
| CIENCE LAB                            | Inspected                                |  |
| Instance on Room 208 Alternative use  | Inspected                                |  |
|                                       | Yes                                      |  |
| Instance on Room 102  Alternative use | Inspected<br>No                          |  |
|                                       |  |  |
| Acid Waste Neutralizing Tank          | Inspected                                |  |
| Instance on Room 102 Condition        | Inspected  2 - Between Good and Fair     |  |
| Deficiency                            | No deficiencies recorded                 |  |
| Instance on Room 208                  | Inspected                                |  |
| Condition                             | 2 - Between Good and Fair                |  |
| Deficiency                            | No deficiencies recorded                 |  |
| CO Detector                           | Inspected                                |  |
| Instance on Room 102                  | Inspected                                |  |
| Condition                             | 4 - Between Fair and Poor                |  |
| Deficiency                            | DEFECTIVE/MISSING                        |  |
| Deficiency Location/Instance          | Room 102                                 |  |
| 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 208                  | Not Required                             |  |
| Emergency Shower                      | Does not Exist                           |  |
| Instance on Room 102                  | Does not Exist                           |  |
|                                       |  |  |

| hanical Inspection           | Q2  |
|------------------------------|---|
| uestion                      | Response  |
| SCIENCE LAB                  |   |
| Eye Wash                     | Inspected                                       |
| Instance on Room 102         | Inspected                                       |
| Condition                    | 2 - Between Good and Fair                       |
| Deficiency                   | No deficiencies recorded                        |
| Instance on Room 208         | Inspected                                       |
| Condition                    | 2 - Between Good and Fair                       |
| Deficiency                   | No deficiencies recorded                        |
| Hood Exhaust Ductwork        | Does not Exist                                  |
| Instance on Room 102         | Does not Exist                                  |
| Instance on Room 208         | Does not Exist                                  |
| Hood Exhaust Fan             | Does not Exist                                  |
| Instance on Room 102         | Does not Exist                                  |
| Instance on Room 208         | Does not Exist                                  |
| Fixed Laboratory Hood        | Does not Exist                                  |
| Instance on Room 102         | Does not Exist                                  |
| Instance on Room 208         | Does not Exist                                  |
|                              |   |
| Laboratory Sink              | Inspected                                       |
| Instance on Room 102         | Inspected                                       |
| Condition                    | 2 - Between Good and Fair                       |
| Deficiency                   | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETO |
| Deficiency Location/Instance | Room 102  |
| 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.                         |
| Instance on Room 208         | Inspected                                       |
| Condition                    | 2 - Between Good and Fair                       |
| Deficiency                   | No deficiencies recorded                        |
| Make-up Air Unit             | Does not Exist                                  |
| Instance on Room 102         | Does not Exist                                  |
| Instance on Room 208         | Does not Exist                                  |
| SCIENCE PREP ROOM            | Inspected                                       |
| Instance on Room 341         | Inspected                                       |
| Alternative use              | Yes   |
| Instance on Room 241         | Inspected                                       |
| Alternative use              | Yes   |
| Instance on Room 106         | Inspected                                       |
|                              | EACH  |
| Instance Quantity Uom        |   |
| Alternative use              | No  |
| Acid Waste Neutralizing Tank | Inspected                                       |
| Instance on Room 106         | Inspected                                       |
| Condition                    | 2 - Between Good and Fair                       |
| Deficiency                   | No deficiencies recorded                        |
| Instance on Room 241         | Does not Exist                                  |
| Instance on Room 341         | Does not Exist                                  |

| nanical Inspection                   |                           | Q20 |
|--------------------------------------|---------------------------|-----|
| estion                               | Response                  |     |
| CIENCE PREP ROOM                     |                           |     |
| CO Detector                          | Inspected                 |     |
| Instance on Room 106                 | Inspected                 |     |
| Condition                            | 4 - Between Fair and Poor |     |
| Deficiency                           | DEFECTIVE/MISSING         |     |
| Deficiency Location/Instance         | Room 106                  |     |
| 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 241                 | Not Required              |     |
| Instance on Room 341                 | Not Required              |     |
| Emergency Shower                     | Inspected                 |     |
| Instance on Room 106                 | Inspected                 |     |
| Condition                            | 2 - Between Good and Fair |     |
| Deficiency                           | No deficiencies recorded  |     |
| Instance on Room 241                 | Does not Exist            |     |
| Instance on Room 341                 | Does not Exist            |     |
| Eye Wash                             | Inspected                 |     |
| Instance on Room 106                 | Inspected                 |     |
| Condition                            | 2 - Between Good and Fair |     |
| Deficiency                           | No deficiencies recorded  |     |
| Instance on Room 241                 | Does not Exist            |     |
| Instance on Room 341                 | Does not Exist            |     |
| Hood Exhaust Ductwork                | Inspected                 |     |
| Instance on Room 106                 | Inspected                 |     |
| Condition                            | 2 - Between Good and Fair |     |
| Deficiency                           | No deficiencies recorded  |     |
| Instance on Room 241                 | Does not Exist            |     |
| Instance on Room 341                 | Does not Exist            |     |
| Hood Exhaust Fan                     | Inspected                 |     |
| Instance on Room 106                 | Inspected                 |     |
| Condition                            | 2 - Between Good and Fair |     |
| Deficiency                           | No deficiencies recorded  |     |
| Instance on Room 241                 | Does not Exist            |     |
| Instance on Room 341                 | Does not Exist            |     |
| Fixed Laboratory Hood                | Inspected                 |     |
| Instance on Room 106                 | Inspected                 |     |
| Condition                            | 2 - Between Good and Fair |     |
| Deficiency                           | No deficiencies recorded  |     |
| Instance on Room 241                 | Does not Exist            |     |
| Instance on Room 341                 | Does not Exist            |     |
|                                      |                           |     |
| Laboratory Sink Instance on Room 106 | Inspected                 |     |
|                                      | Inspected                 |     |
| Condition                            | 2 - Between Good and Fair |     |

| estion   | Response                        |  |
|--|---------------------------------|--|
| CCIENCE PREP ROOM  | Response                        |  |
| Laboratory Sink  | Inspected                       |  |
| Instance on Room 241                                       | Does not Exist                  |  |
| Instance on Room 341                                       | Inspected                       |  |
| Condition  | 3 - Fair                        |  |
| Deficiency   | No deficiencies recorded        |  |
| Make-up Air Unit   | Inspected                       |  |
| Instance on Room 106                                       | Inspected                       |  |
| Condition  | 2 - Between Good and Fair       |  |
| Deficiency   | No deficiencies recorded        |  |
| Instance on Room 241                                       | Does not Exist                  |  |
| Instance on Room 341                                       | Does not Exist                  |  |
|  |                                 |  |
| PRINKLERS, 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                                 | Does not Exist                  |  |
| Roof Tank  | Does not Exist                  |  |
| Siamese Connection   | Inspected                       |  |
| Condition  | 3 - Fair                        |  |
| Deficiency   | No deficiencies recorded        |  |
| Sprinkler Head   | Inspected                       |  |
| Condition  | 2 - Between Good and Fair       |  |
| Deficiency   | No deficiencies recorded        |  |
| Sprinkler Piping   | Inspected                       |  |
| Condition  | 3 - Fair                        |  |
| Deficiency   | No deficiencies recorded        |  |
| Standpipe System   | Does not Exist                  |  |
| Water Gong   | Does not Exist                  |  |
| WIMMING POOL   | Does not Exist                  |  |
| ENTILATION   | Inspected                       |  |
| Is the building mechanically ventilated?                   | Partial                         |  |
| Exhaust Fan  | Inspected                       |  |
| Approximate Total # of Fans                                | 1-25                            |  |
| Condition  | 3 - Fair                        |  |
| Deficiency   | No deficiencies recorded        |  |
| Heating And Ventilating Unit                               | Does not Exist                  |  |
| Metal Ductwork   | Inspected                       |  |
| Are there any uninsulated ductwork by design in Mechanical |                                 |  |
| Rooms?   | Yes                             |  |
| Are there chain operated dampers?                          | No                              |  |
| Condition  | 3 - Fair                        |  |
| Deficiency   | DEFECTIVE REGISTER/DIFFUSER     |  |
| Deficiency Location/Instance                               | Gymnasium, Boys Toilet Room 220 |  |
| Deficiency Quantity  | 4                               |  |
| Quantity Uom   | EACH                            |  |
| Potential Action   | MAINTENANCE                     |  |
| Urgency of Action  | PRIORITY 3                      |  |

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

Mechanical Inspection Q204 Question Response VENTILATION Metal Ductwork Deficiency Photo1 No photo recorded Violations No violations recorded. Deficiency DAMAGED FLEXIBLE CONNECTION Deficiency Location/Instance Roof (EF-1) Deficiency Quantity Quantity Uom **EACH** Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Supply Fan Inspected Approximate Total # of Fans 1-5 Condition 3 - Fair No deficiencies recorded Deficiency **Unit Ventilator** Does not Exist