

# KSFM REPORT

Tuesday, December 04, 2001

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| CIT_DATE                                      | CODE | TYPE                   | YEAR            | WHAT_WHERE  | PLAN_OF_ACTION                    | DEPARTMENT_RESPONDER |              | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE                         |      | PAGE                   | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#                             | STAGE                | PROJECTED_FY | CONST_COMPLETE |               |
| 914 NORTH MANHATTAN                           |      |                        |                 |   |                                   |                      |              |                |               |
| 04/2001                                       | 22   | PORTABLE EXTINGUISHERS | 2001            | PROVIDE PORTABLE FIRE EXTINGUISHERS INSIDE LEADERSHIP PROGRAMS BUILDING | R. ZENTZ TO PROVIDE EXTINGUISHERS |                      |              |                |               |
| PORTABLE EXTINGUISHERS INSPECTION/MAINTENANCE |      | 92                     |                 |   |                                   |                      |              |                |               |
|   |      |                        |                 | RICE  | PUBLIC SAFETY                     |                      |              |                |               |

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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO                      | DEPARTMENT_RESPONSIBLE | PROJ#  | STAGE   | PROJECTED_FY         | CONST_COMPLETE |               |
| ACKERT HALL   |      |                                      |                        |  |   |                      |                |               |
| 04/2001   | 32   | OPENINGS                             | 2001                   | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS  | COMPLETED FOR REPAIR TO OPENINGS INTO PROTECTED STAIRS BY 12-30-1999 NOTED FROM CORRECTIONS LISTED 1999 |                      |                |               |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING | 06   |                                      |                        | RICE   | FACILITIES MGMT   |                      |                |               |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001                   | COPY MACHINE, ETC. IN CORRIDOR BY RM. 225; LOOSE STORAGE BY RM 334; BOXES IN HALL BY RM 421; LOOSE BENCH IN CORRIDOR BY RM 119.                          | RANDY SLOVER TO CONTACT DEPARTMENT HEAD   |                      |                |               |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   | 10   |                                      |                        | RUFF   | DEPARTMENT HEAD - BIOLOGY   |                      |                |               |
|   | 05   |                                      |                        | EXIST SIGN NOT LIT IN RM 116; DOOR ON RM 332 DOOR CLOSER DISCONNECTED; RM 1 HAS PENETRATIONS INTO EXIT STAIR (CRACKS)                                    | BUCKSLIP  |                      |                |               |
|   |      |                                      | 10                     |  | FACILITIES MGMT   |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001                   | DOORS BLOCKED OPEN RM 118, 219,  | RANDY SLOVER TO CONTACT DEPARTMENT HEAD   |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   | 10   |                                      |                        | RUFF   | DEPARTMENT HEAD - BIOLOGY   |                      |                |               |
| 04/2001   | 20   | HYDROSTATIC TESTING                  | 2001                   | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS  | RANDY SLOVER TO CONTACT R. ZENTZ  |                      |                |               |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.  | 10   |                                      |                        | RUFF   | PUBLIC SAFETY   |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001                   | DOORS BLOCKED OPEN RMS 118, 219, EXIT SIGN NOT LIT IN ROOM 116, DOOR ON ROOM 332 DOOR CLOSER DISCONNECTED; ROOM 1 PENETRATIONS INTO EXIT STAIR (CRACKS). | BUCKSLIP  |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   | 11   |                                      |                        | RUFF   | FACILITIES MGMT   |                      |                |               |

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| ACKERT HALL  |      |                               |                        |  |   |                      |                |               |
| 04/2001  | 13   | EMERGENCY GENERATOR TEST'G    | 2001                   | GENERATOR LOG NOTES TEST DONE 5-30-00 THEN 1-17-01 NEXT NOTATION OF TEST NO LOAD TEST DONE   | TEST GENERATOR  |                      |                |               |
| EMERGENCY GENERATOR TESTING - WHEN PROVIDED RECORDS DOCUMENTING: A) EMERGENCY GENERATOR MONTHLY INSPECITON B) QUARTERLY LOAD TESTS OF 15 MINUTE MINIMUM DURATION C) EXERCISING D) ANY REPAIRS SHALL BE MAINTAINED AT THE BUILDING. |      | 11                            |                        | RUFF   | MOTOR POOL  |                      |                |               |
| 04/2001  | 05   | EXITING FEATURES STRUCTRUAL   | 2001                   | STAIR DOORS NOT LATCHING - STAIR TO PENTHOUSE - 5TH FLOOR; STIR BY ROOM 1; BREACH INTO STAIR ENCLOSURE IN RM 1                             | BUCKSLIP  |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.                 |      | 12                            |                        | RUFF   | FACILITIES MGMT   |                      |                |               |
| 04/2001  | 26   | EXIT SIGNS                    | 2001                   | SOUTHEAST CORNER OF BUILDING EXITS ARE NOT CLEARLY VISIBLE FROM CORRIDORS  | BUCKSLIP  |                      |                |               |
| FLOOR EXITING - EXIT SIGNS   |      | 12                            |                        | RUFF   | FACILITIES MGMT   |                      |                |               |
| 04/2001  | 58   | FIRE EXTINGUISHERS (PORTABLE) | 2001                   | STORAGE OF FREEZER OUTSIDE ROOM 322 - OBSTRUCTS FIRE EXTINGUISHER  | RANDY SLOVER TO CONTACT DEPARTMENT HEAD   |                      |                |               |
| PORTABLE FIRE EXTINGUISHERS SHALL BE LOCATED IN LIGHT HAZARD OCCUPANCIES. TYPICALLY A 2-A 10-BC EXTINGUISHER IS PROVIDED.  |      | 12                            |                        | RUFF   | DEPARTMENT  |                      |                |               |
| 04/2001  | 46   | STORAGE RMS WITH COMBUSTIBLE  | 2001                   | STILL SOME COMBUSTIBLE STORAGE IN PIPE CHASE AREAS   | BUCKSLIP  |                      |                |               |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.   |      | 13                            |                        | RUFF   | FACILITIES CUSTODIAL  |                      |                |               |
| 04/2001  | 47   | WORK SHOP                     | 2001                   | SHOPS #31 AND 32 NOT PROPERLY SEPARATED - 31 HAS DUCT WORK THAT PENETRATES WALL ABOVE CORRIDOR NO DAMPER; 32 HAS PENETRATIONS AROUND PIPES | SHOPS TO BE SEPARATED BY FIRE DAMPER AND SELF CLOSING DEVICES BY 1-8-2000 - CHECK (COMPLETED - CHECK) |                      |                |               |
| HAZARDOUS ROOMS - WORKSHOPS  |      | 13                            |                        | RUFF   | DEPARTMENT  |                      |                |               |

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ACKERT HALL

|   |    |                          |      |  |   |  |  |  |
|---|----|--------------------------|------|--|---|--|--|--|
| 04/2001   | 60 | COMPRESSED GAS CYLINDERS | 2001 | COMPRESSED GAS CYLINDERS - NOT SECURED IN ROOMS 42 AND 2 SETS IN ROOM 32 | CYLINDERS IN 32 WERE TO BE SECURED BY 6-30-2000 NOTED CORRECTIONS LISTED 1999 - CHECK (COMPLETED - CHECK) |  |  |  |
| ADDITIONAL DANGEROUS CONDITIONS- COMPRESSED GAS CYLINDERS MUST BE SECURED |    |                          | 14   |  |   |  |  |  |
|   |    |                          |      | RUFF   | DEPARTMENT  |  |  |  |

|   |     |                    |      |  |                          |  |  |  |
|---|-----|--------------------|------|--|--------------------------|--|--|--|
| 04/2001   | A03 | EMERGENCY LIGHTING | 2001 | RM 116 WITH 60+ SEATS HAS NO EMERGENCY LIGHT | INSTALL EMERGENCY LIGHTS |  |  |  |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS. |     |                    | 14   |  |                          |  |  |  |
|   |     |                    |      | RUFF   | FACILITIES MGMT          |  |  |  |

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| <b>AHEARN FIELD HOUSE</b>   |      |                             |                        |   |  |                      |                |               |
| 04/2001   | 20   | HYDROSTATIC TESTING         | 2001                   | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS   | R. ZENTZ   |                      |                |               |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.  | 01   |                             |                        | RICE  | PUBLIC SAFETY  |                      |                |               |
| 04/2001   | 28   | 3-STORY STAIRS              | 2001                   | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION   | FPE TO REVIEW CONDITIONS   |                      |                |               |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS   | 02   |                             |                        | RICE  | FACILITIES PLANNING  |                      |                |               |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS      | 2001                   | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION - NORTH MAIN ENTRANCE                     | FPE TO REVIEW CONDITIONS   |                      |                |               |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D.           | 03   |                             |                        | RICE  | FACILITIES PLANNING  |                      |                |               |
| 04/2001   | 32   | OPENINGS                    | 2001                   | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS   | SCHEDULED FOR REPAIR TO OPENINGS INTO PROTECTED STAIRS BY 8-30-2001 NOTED FROM CORRECTIONS LISTED 1999 |                      |                |               |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING | 06   |                             |                        | RICE  | FACILITIES MGMT  |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTRUAL | 2001                   | FIRE DOORS AT STAIR ENCLOSERS FOUND IN OPEN POSITION IN FACILITY, SAME DOORS NEED ADJUSTMENT FOR PROPER CLOSURE | ADJUST DOOR CLOSERS  |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  | 07   |                             |                        | FRY   | FACILITIES MGMT  |                      |                |               |

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| ANDERSON HALL         |      |      |      |                     |                        |                      |            |               |                |
| 04/2001               | 00   | NONE | 2001 | NO DISTINCT HAZARDS |                        |                      |            |               |                |
| INFORMATION NOT FOUND |      |      | 15   |                     |                        |                      |            |               |                |
|                       |      |      |      | FRY                 |                        |                      |            |               |                |

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BEACH ART MUSEUM

|                       |    |      |      |                     |  |  |  |  |
|-----------------------|----|------|------|---------------------|--|--|--|--|
| 04/2001               | 00 | NONE | 2001 | NO DISTINCT HAZARDS |  |  |  |  |
| INFORMATION NOT FOUND |    |      | 16   |                     |  |  |  |  |
|                       |    |      |      | ROBBS               |  |  |  |  |

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| BLUEMONT HALL  |      |   |                 |   |   |                      |              |                |
| 04/2001  | 03   | EGRESS RELIABILITY<br>EXIT OBSTRUCTIONS | 2001            | MAIN LOBBY FLOOR HAS SEVERAL LOOSE ITEMS<br>IN NEAR EXIT DOORS: NEWSPAPER STAND,<br>TRASH CAN, BENCHES, ETC - SECOND YEAR | ANCHOR OBJECTS TO FLOOR                 |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT<br>DISCHARGE TO A PUBLIC WAY IS FREE OF ALL<br>OBSTRUCTIONS OR IMPEDIMENTS TO FULL<br>INSTANT USE IN AN EMERGENCY. INC. SNOW AND<br>ICE REMOVAL FROM STAIRS AND SIDEWALKS.                |      | 17                                      | ADAMS           | FACILITIES MGMT   |   |                      |              |                |
| 04/2001  | 03   | EGRESS RELIABILITY<br>EXIT OBSTRUCTIONS | 2001            | RM 5102 SECOND EXIT BLOCKED BY DESKS  | RANDY SLOVER TO CONTACT DEPARTMENT HEAD |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT<br>DISCHARGE TO A PUBLIC WAY IS FREE OF ALL<br>OBSTRUCTIONS OR IMPEDIMENTS TO FULL<br>INSTANT USE IN AN EMERGENCY. INC. SNOW AND<br>ICE REMOVAL FROM STAIRS AND SIDEWALKS.                |      | 17                                      | ADAMS           | DEPARTMENT  |   |                      |              |                |
| 04/2001  | 03   | EGRESS RELIABILITY<br>EXIT OBSTRUCTIONS | 2001            | RM 518 FIRE DOOR PROPPED OPEN INTO<br>CORRIDOR; NON RATED DOORS PROPPED OPEN<br>IN TO CORRIDOR 569,531,527,526,551,552    | RANDY SLOVER TO CONTACT DEPARTMENT HEAD |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT<br>DISCHARGE TO A PUBLIC WAY IS FREE OF ALL<br>OBSTRUCTIONS OR IMPEDIMENTS TO FULL<br>INSTANT USE IN AN EMERGENCY. INC. SNOW AND<br>ICE REMOVAL FROM STAIRS AND SIDEWALKS.                |      | 17                                      | ADAMS           | DEPARTMENT  |   |                      |              |                |
| 04/2001  | 03   | EGRESS RELIABILITY<br>EXIT OBSTRUCTIONS | 2001            | STUDENT CHAIR IN CORRIDOR BY ROOMS<br>417/449   | DWAIN                                   |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT<br>DISCHARGE TO A PUBLIC WAY IS FREE OF ALL<br>OBSTRUCTIONS OR IMPEDIMENTS TO FULL<br>INSTANT USE IN AN EMERGENCY. INC. SNOW AND<br>ICE REMOVAL FROM STAIRS AND SIDEWALKS.                |      | 17                                      | ADAMS           | PUBLIC SAFETY   |   |                      |              |                |
| 04/2001  | 05   | EXITING FEATURES<br>STRUCTURAL          | 2001            | FIRE DOORS IN STAIRS BY ROOM 12 NOT<br>LATCHING   | BUCKSLIP                                |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS;<br>DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS<br>AND ALL OTHER COMPONENTS OF A MEANS OF<br>EGRESS SHALL BE OF SUBSTANTIAL RELIABLE<br>CONSTRUCTION, AND INSTALLED IN A<br>WORKMANLIKE MANNER. |      | 18                                      | ADAMS           | FACILITIES MGMT   |   |                      |              |                |
| 04/2001  | 05   | EXITING FEATURES<br>STRUCTURAL          | 2001            | EMERGENCY LIGHT OUT OF SERVICE IN<br>CORRIDOR BY SE EXIT OF RM 101  | BUCKSLIP                                |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS;<br>DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS<br>AND ALL OTHER COMPONENTS OF A MEANS OF<br>EGRESS SHALL BE OF SUBSTANTIAL RELIABLE<br>CONSTRUCTION, AND INSTALLED IN A<br>WORKMANLIKE MANNER. |      | 18                                      | ADAMS           | FACILITIES MGMT   |   |                      |              |                |

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| BLUEMONT HALL  |      |                                    |                        |   |   |                      |                |               |
| 04/2001  | 49   | LABORATORIES                       | 2001                   | RM 518 FIRE DOOR PROPPED OPEN WITH BRICK  | RANDY SLOVER TO CONTACT DEPARTMENT HEAD |                      |                |               |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D. |      |                                    | 18                     |   |   |                      |                |               |
|  |      | ADAMS                              |                        | DEPARTMENT  |   |                      |                |               |
| 04/2001  | 14   | FIRE ALARM & ANY DETECTION SYSTEMS | 2001                   | ROOM 15 HAS SMOKE DETECTION WITH CEILING PANEL MISSING  | BUCKSLIP                                |                      |                |               |
| FIRE ALARM & ANY DETECTION SYSTEMS MAINTAINED-BUILDING OPEATORS SHALL BE ABLE TO DETERMINE THAT ALARM SYS IS FUNCTIONAL; POWER "ON" INDICATOR AND DOC. OF TEST'G.  |      |                                    | 19                     |   |   |                      |                |               |
|  |      | ADAMS                              |                        | FACILITIES MGMT   |   |                      |                |               |
| 04/2001  | 63   | ELECTRICAL PANELS                  | 2001                   | ELECTRICAL ROOM #029 HAS BOXES OF LIGHTS LEANING AGAINST WALL OBSTRUCTING ACCESS TO ELECTRICAL PANELS | BUCKSLIP                                |                      |                |               |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND UNOBSUCTIBLE ACCESS.  |      |                                    | 19                     |   |   |                      |                |               |
|  |      | ADAMS                              |                        | FACILITIES MGMT   |   |                      |                |               |
| 04/2001  | 26   | EXIT SIGNS                         | 2001                   | NO EXIT SIGN FOR ROOMS OF ASSEMBLY SEE: ROOMS 217, 225, 5102, 122                                     | BUCKSLIP                                |                      |                |               |
| FLOOR EXITING - EXIT SIGNS   |      |                                    | 20                     |   |   | W037048              |                |               |
|  |      | ADAMS                              |                        | FACILITIES MGMT   |   |                      |                |               |
|  | A03  |                                    |                        | NO EMERGENCY LIGHT IN ROOMS OF ASSEMBLY. ROOM 217, 225, 5102, (3RD YEAR).                             | BUCKSLIP RM 5102                        |                      |                |               |
|  |      |                                    | 20                     |   |   | W037045              |                |               |
|  |      |                                    |                        |   | FACILITIES MGMT                         |                      |                |               |
| 04/2001  | A03  | EMERGENCY LIGHTING                 | 2001                   | NO EMERGENCY LIGHT IN ROOMS OF ASSEMBLY. ROOM 122 (3RD YEAR).   | BUCKSLIP RM 122                         |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.  |      |                                    | 20                     |   |   | W037046              |                |               |
|  |      | ADAMS                              |                        | FACILITIES MGMT   |   |                      |                |               |

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BLUEMONT HALL

|  |     |                 |      |  |                 |  |  |  |
|--|-----|-----------------|------|--|-----------------|--|--|--|
| 04/2001  | A05 | EXIT DOOR SWING | 2001 | DOOR SWING AGAINST EXIT TRAVEL ROOM 122, 5102, 217, 225 (2ND YEAR) | BUCKSLIP        |  |  |  |
| ASSEMBLY ROOMS - EXIT DOOR SWING INTO DIRECTION OF TRAVEL. |     |                 | 20   |  |                 |  |  |  |
| ADAMS  |     |                 |      |  | FACILITIES MGMT |  |  |  |

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| <b>BRAMLAGE COLISEUM</b>  |      |                                      |                 |   |                         |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | CORRIDOR #104 EXIT OBSTRUCTED BY RECYCLE MATERIAL, CHAIRS, ETC.     | REFER TO CHARLIE THOMAS |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      | 21                                   | ADAMS           | DEPARTMENT  |                         |                      |              |                |
| 04/2001   | 59   | LOOSE COMBUSTIBLE STORAGE            | 2001            | STORING RECYCLE MATERIAL IN CORRIDOR #104. APPROX. 30 BOXES         | REFER TO CHARLIE THOMAS |                      |              |                |
| LOOSE COMBUSTIBLE STORAGE IS PROHIBITED IN BOILER AND FURNACE ROOMS AND EXIT-WAYS. (DEF OF LOOSE COMBUSTIBLE STORAGE INCLUDES PASTEBOARD BOXES, WOODEN FURNITURE, MATERIAL PACKAGED IN COMBUSTIBLE CONTAINERS-OTHER THAN BOUND BOOKS OR PAPER BOUND IN REAMS. |      | 21                                   | ADAMS           | DEPARTMENT  |                         |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | LOOSE TRASH CANS IN 24' CORRIDOR BY CONCESSIONS                     | REFER TO CHARLIE THOMAS |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      | 22                                   | ADAMS           | DEPARTMENT  |                         |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001            | ELECTRICAL ROOM WITH FIREWALL HAS 2' X 2' WITHOUT DAMPER            | REFER TO CHARLIE THOMAS |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   |      | 22                                   | ADAMS           | DEPARTMENT  |                         |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001            | FIRE RATED DOOR ON FIRST-AID STATION HAS KICK DOWN                  | REFER TO CHARLIE THOMAS |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   |      | 22                                   | ADAMS           | DEPARTMENT  |                         |                      |              |                |
| 04/2001   | 44   | BOILER FURNACE ROOMS                 | 2001            | BOILER ROOM HAS WALL PENETRATION WITH WIRES THROUGH IT. NOT SEALED. | REFER TO CHARLIE THOMAS |                      |              |                |
| HAZARDOUS ROOMS-BOILER/FURNACE ROOMS  |      | 22                                   | ADAMS           | DEPARTMENT  |                         |                      |              |                |

| CIT_DATE   | CODE | TYPE                         | YEAR            | WHAT_WHERE   | PLAN_OF_ACTION          | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE  |      | PAGE                         | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE   | PROJ#                   | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| BRAMLAGE COLISEUM  |      |                              |                 |  |                         |                      |              |                |
| 04/2001  | 21   | PROTECTION                   | 2001            | CAP MISSING FROM HOSE OUTLET BY SOUTH TUNNEL   | REFER TO CHARLIE THOMAS |                      |              |                |
| STANDPIPE SYSTEMS - PROTECTION   |      | 23                           |                 |  |                         |                      |              |                |
|  |      |                              |                 | ADAMS  | DEPARTMENT              |                      |              |                |
| 04/2001  | 46   | STORAGE RMS WITH COMBUSTIBLE | 2001            | STORING RECYCLE MATERIAL IN CORRIDOR #104 - APPROX. 30 BOXES   | REFER TO CHARLIE THOMAS |                      |              |                |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.   |      | 23                           |                 |  |                         |                      |              |                |
|  |      |                              |                 | ADAMS  | DEPARTMENT              |                      |              |                |
| 04/2001  | 46   | STORAGE RMS WITH COMBUSTIBLE | 2001            | CORRIDOR #104 - COMBUSTIBLE STORAGE OF RECYCLE MATERIAL  | REFER TO CHARLIE THOMAS |                      |              |                |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.   |      | 23                           |                 |  |                         |                      |              |                |
|  |      |                              |                 | ADAMS  | DEPARTMENT              |                      |              |                |
| 04/2001  | 13   | EMERGENCY GENERATOR TEST'G   | 2001            | GENERATOR MONTHLY INSPECTION RECORD STOPPED DEC. 2000. GENERATOR EXERCISED EVERY TUESDAY 7:45 AM FOR 45 MINUTES. | REFER TO CHARLIE THOMAS |                      |              |                |
| EMERGENCY GENERATOR TESTING - WHEN PROVIDED RECORDS DOCUMENTING: A) EMERGENCY GENERATOR MONTHLY INSPECITON B) QUARTERLY LOAD TESTS OF 15 MINUTE MINIMUM DURATION C) EXERCISING D) ANY REPAIRS SHALL BE MAINTAINED AT THE BUILDING. |      | 24                           |                 |  |                         |                      |              |                |
|  |      |                              |                 | ADAMS  | DEPARTMENT              |                      |              |                |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

**BRANDEBERRY INDR CPLX**

|  |    |                                  |      |  |                         |  |  |  |
|--|----|----------------------------------|------|--|-------------------------|--|--|--|
| 04/2001  | 15 | FIRE ALARM & ANY DECTION SYSTEM  | 2001 | BEAM DETECTION SYSTEM NOT TESTED. NOTE: CURTAINS AND ALL EXIT PATHS SHALL BE CLEAR AND ACCESSIBLE DURING ALL ASSEMBLY ACTIVITIES | REFER TO CHARLIE THOMAS |  |  |  |
| FIRE ALARM & ANY DETECTION SYSTEMS TESTING-SGAKK BE UBISOECTED ABD TESTED BT QUALIFIED INDIVIDUAL & DOC MAINTAINED FOR VERIFICATION. |    |                                  | 25   |  |                         |  |  |  |
|  |    |                                  |      | ADAMS  | DEPARTMENT              |  |  |  |
| 04/2001  | 37 | EXIT DOOR WITHOUT PANIC HARDWARE | 2001 | NO PANIC HARDWARE ON SOUTH EXIT. DOUBLE KEY DEAD BOLT LOCK TO VESTIBULE AND DOOR KNOB TYPE DOOR TO EXTERIOR DOOR. 2ND YEAR       | REFER TO CHARLIE THOMAS |  |  |  |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME.        |    |                                  | 25   |  |                         |  |  |  |
|  |    |                                  |      | ADAMS  | DEPARTMENT              |  |  |  |
| 04/2001  | 37 | EXIT DOOR WITHOUT PANIC HARDWARE | 2001 | DOOR TO STORAGE ROOM FOR EQUIPMENT HAS A HASP & PADLOCK. A DESK AND PERSON WERE INSIDE ROOM AT TIME OF INSPECTION                | REFER TO CHARLIE THOMAS |  |  |  |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME.        |    |                                  | 26   |  |                         |  |  |  |
|  |    |                                  |      | ADAMS  | DEPARTMENT              |  |  |  |
| 04/2001  | 63 | ELECTRICAL PANELS                | 2001 | ELECTRIC PANEL IN JANITOR CLOSET HAS EXPOSED WIRING DUE TO 8" GAP AT BOTTOM AND 7" GAP AT TOP                                    | REFER TO CHARLIE THOMAS |  |  |  |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND UNOBTUCTIBLE ACCESS.  |    |                                  | 26   |  |                         |  |  |  |
|  |    |                                  |      | ADAMS  | DEPARTMENT              |  |  |  |

| CIT_DATE   | CODE | TYPE           | YEAR            | WHAT_WHERE  | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE  |      | PAGE           | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#   | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| BURT HALL  |      |                |                 |   |   |                      |              |                |
| 04/2001  | 28   | 3-STORY STAIRS | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION | FPE TO STUDY 2001-2002  |                      |              |                |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS  |      | 03             |                 |   |   |                      |              |                |
|  |      |                |                 | RICE  | FACILITIES PLANNING   |                      |              |                |
| 04/2001  | 47   | WORK SHOP      | 2001            | LOWER LEVEL - NW WORKSHOP NOT SEPARATED FROM AREAS/FLOORS ABOVE       | WORKSHOP SCHEDULED TO BE SEPARATED FROM FLOORS BY 6-30-2002 - NOTED - CORRECTIONS LISTED 1999 |                      |              |                |
| HAZARDOUS ROOMS - WORKSHOPS  |      | 27             |                 |   |   |                      |              |                |
|  |      |                |                 | ROBBS   | DEPARTMENT  |                      |              |                |
| 04/2001  | 49   | LABORATORIES   | 2001            | SEVERAL LABS ARE NOT PROPERLY SEPARATED                               | FPE TO STUDY  |                      |              |                |
| LABORATORIES - SEPARATION: LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D. |      | 28             |                 |   |   |                      |              |                |
|  |      |                |                 | ROBBS   | FACILITIES PLANNING   |                      |              |                |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

BUSHNELL HALL

|   |    |                        |      |   |                     |  |  |  |
|---|----|------------------------|------|---|---------------------|--|--|--|
| 04/2001   | 29 | 4 OR MORE STORY STAIRS | 2001 | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION - NORTH MAIN ENTRANCE | FPE TO STUDY        |  |  |  |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D. |    |                        | 03   |   |                     |  |  |  |
|   |    |                        |      | RICE  | FACILITIES PLANNING |  |  |  |

|                       |    |      |      |                           |  |  |  |  |
|-----------------------|----|------|------|---------------------------|--|--|--|--|
| 04/2001               | 00 | NONE | 2001 | NO DISTINCT HAZARDS NOTED |  |  |  |  |
| INFORMATION NOT FOUND |    |      | 30   |                           |  |  |  |  |
|                       |    |      |      | ROBBS                     |  |  |  |  |

| CIT_DATE   | CODE | TYPE                            | YEAR            | WHAT_WHERE  | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE  |      | PAGE                            | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#   | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| CALL HALL  |      |                                 |                 |   |   |                      |              |                |
| 04/2001  | 27   | TO BASEMENTS NOT PERMITTED      | 2001            | MILK PROCESSING AREA (BASEMENT) NOT PROPERLY SEPARATED  | REQUEST W/O FROM ANIMAL SCIENCE SO SHOPS CAN CONSTRUCT WALLS FOR SEPARATION.        |                      |              |                |
| OPEN INTERIOR STAIRS TO BASEMENTS NOT PERMITTED; BASEMENT WILL BE SEPARATED FROM OTHER FLOORS BY AN ATMOSPHERIC SEPARATION.  |      | 31                              |                 |   |   |                      |              |                |
|  |      |                                 |                 | ROBBS   | FACILITIES MGMT   |                      |              |                |
| 04/2001  | 04   | CONST WORK AND EXIT MAINTENANCE | 2001            | ONLY ONE EXIT FROM ROOM #226 (OCCUPANT SIGN STATING 49 WAS IN PLACE. NOTED BY INSPECTOR AN ADDITIONAL SUPPLY OF CHAIRS AVAILABLE FOR USE- EXCEEDS OCCUPANT LOAD. 2ND YEAR | REMOVE CHAIRS OVER 49 AGAIN - RANDY NEEDS TO CONTACT DEPARTMENT NOT TO EXCEED LIMIT |                      |              |                |
| CONSTRUCTION WORK IN PROGRESS CANNOT ELIMINATE THE MINIMUM REQUIRED EXITING WHILE THE BUILDING IS OCCUPIED UNLESS PREVIOUSLY APPROVED BY THE KSFMO.  |      | 32                              |                 |   |   |                      |              |                |
|  |      |                                 |                 | ROBBS   | FACILITIES MGMT   |                      |              |                |
| 04/2001  | 41   | DEAD END EXIT CORRIDORS         | 2001            | TWO DEAD END CORRIDORS ON SECOND FLOOR LEVEL  | DEAD END CORRIDORS WILL BE CORRECTED BY 8-30-2002 - NOTED - CORRECTIONS LISTED 1999 |                      |              |                |
| DEAD-END EXIT CORRIDORS SHALL NOT EXCEED 50' (EXCEPTIONS)  |      | 33                              |                 |   |   |                      |              |                |
|  |      |                                 |                 | ROBBS   | FACILITIES MGMT   |                      |              |                |
| 04/2001  | 49   | LABORATORIES                    | 2001            | FLAMMABLE LABS - ROOMS #117, 143, 142, 108 ON SECOND FLOOR NOT PROPERLY SEPARATED   | FPE TO STUDY  |                      |              |                |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D. |      | 34                              |                 |   |   |                      |              |                |
|  |      |                                 |                 | ROBBS   | FACILITIES PLANNING   |                      |              |                |

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CALVIN HALL

|                       |    |      |      |                     |  |  |  |  |
|-----------------------|----|------|------|---------------------|--|--|--|--|
| 04/2001               | 00 | NONE | 2001 | NO DISTINCT HAZARDS |  |  |  |  |
| INFORMATION NOT FOUND |    |      | 35   |                     |  |  |  |  |
|                       |    |      |      | FRY                 |  |  |  |  |

|   |    |                                |      |   |   |  |  |  |
|---|----|--------------------------------|------|---|---|--|--|--|
| 04/2001   | 05 | EXITING FEATURES<br>STRUCTRUAL | 2001 | CENTER STAIRS - FIRE DOORS ARE NOT<br>LATCHING TIGHTLY IN THE FRAME BY ROOM 306 | DOOR WAS ADJUSTED TO CLOSE ON 11-20-1999 -<br>NOTED CORRECTIONS LISTED 1999 - CHECK<br>(BUCKSLIP) |  |  |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS;<br>DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS<br>AND ALL OTHER COMPONENTS OF A MEANS OF<br>EGRESS SHALL BE OF SUBSTANIAL RELIABLE<br>CONSTRUCTION, AND INSTALLED IN A<br>WORKMANLIKE MANNER. |    |                                | 37   |   |   |  |  |  |
|   |    |                                |      | RUFF  | FACILITIES MGMT   |  |  |  |

| CIT_DATE  | CODE | TYPE                                 | YEAR | WHAT_WHERE   | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE   |      |                                      | PAGE | INSPECTOR_KSFMO  | DEPARTMENT_RESPONSIBLE  | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| CARDWELL HALL   |      |                                      |      |  |   |                      |            |               |                |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS               | 2001 | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION                            | FPE TO STUDY  |                      |            |               |                |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D. |      |                                      | 03   |  |   |                      |            |               |                |
|   |      |                                      |      | RICE   | FACILITIES PLANNING   |                      |            |               |                |
| 04/2001   | 30   | EXIT PATH                            | 2001 | EXIT STAIRS DO NOT POSSESS CONTINUOUS PROTECTED PATHS THROUGH EXIT DISCHARGE                     | COMPLETED REPAIR CONTINUOUS PROTECTED PATH TRAVEL ON EXIT STAIRS 6-1-1999 NOTED FROM CORRECTIONS LISTED '99 (COMPLETED - CHECK) |                      |            |               |                |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE.  |      |                                      | 05   |  |   |                      |            |               |                |
|   |      |                                      |      | RICE   | FACILITIES MGMT   |                      |            |               |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001 | MAIL BOXES IN THIS AREA ALSO UNSECURED - THEY WERE ATTACHED WITH HOOKS, BUT THE HOOKS ARE BROKEN | BUCKSLIP  |                      |            |               |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      |                                      | 36   |  |   |                      |            |               |                |
|   |      |                                      |      | RUFF   | FACILITIES MGMT   |                      |            |               |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001 | LOTS OF OFFICE FURNITURE IN CORRIDOR BY ROOM 226   | SLOVER TO CONTACT DEPARTMENT HEAD IN PHYSICS MATH   |                      |            |               |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      |                                      | 36   |  |   |                      |            |               |                |
|   |      |                                      |      | RUFF   | DEPARTMENT  |                      |            |               |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001 | TRASH CAN AND BROKEN CONCRETE BLOCKS IN EXIT PATH TO REAR OF LECTURE HALLS RMS 62, 103.          | SLOVER TO CONTACT DEPARTMENT HEAD IN PHYSICS/ MATH  |                      |            |               |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      |                                      | 36   |  |   |                      |            |               |                |
|   |      |                                      |      | RUFF   | DEPARTMENT  |                      |            |               |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001 | FIRE DOORS BY ROOM 51 DO NOT LATCH   | BUCKSLIP  |                      |            |               |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.                                    |      |                                      | 37   |  |   |                      |            |               |                |
|   |      |                                      |      | RUFF   | FACILITIES MGMT   |                      |            |               |                |

| CIT_DATE   | CODE | TYPE                         | YEAR                   | WHAT_WHERE  | PLAN_OF_ACTION                                     | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE  | PAGE | INSPECTOR_KSFMO              | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE  | PROJECTED_FY         | CONST_COMPLETE |               |
| CARDWELL HALL  |      |                              |                        |   |  |                      |                |               |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL  | 2001                   | CORRIDOR DOOR LEADING INTO MATH/PHYSICS LIBRARY STUDY AREA HELD OPEN WITH A PIECE OF WIRE | SLOVER TO CONTACT DEPARTMENT HEAD IN PHYSICS/ MATH |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  | 37   |                              |                        | RUFF  | DEPARTMENT   |                      |                |               |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL  | 2001                   | EAST EXTERIOR EXIT NOT CLOSING CORRECTLY  | BUCKSLIP   |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  | 37   |                              |                        | RUFF  | FACILITIES MGMT                                    |                      |                |               |
| 04/2001  | 25   | NUMBER OF EXITS REQ          | 2001                   | 4TH AND 5TH FLOOR HAVE ONLY ONE EXIT  | FPE TO STUDY                                       |                      |                |               |
| NUMBER OF FLOOR EXITS REQUIRED-MIN 2 FOR FLOOR OCCUPANCY UP TO 500; MIN 3 FOR 501-1,000; MIN 4 FOR > 1,000.  | 37   |                              |                        | RUFF  | FACILITIES PLANNING                                |                      |                |               |
| 04/2001  | 46   | STORAGE RMS WITH COMBUSTIBLE | 2001                   | STORE ROOMS #3 AND #8 HAVE LOUVERED DOORS   | BUCKSLIP   |                      |                |               |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.   | 38   |                              |                        | RUFF  | FACILITIES MGMT                                    |                      |                |               |
| 04/2001  | 47   | WORK SHOP                    | 2001                   | 1ST FLOOR WEST WING WORKSHOPS HAVE UNSEALED PENETRATIONS IN WALLS                         | BUCKSLIP   |                      |                |               |
| HAZARDOUS ROOMS - WORKSHOPS  | 38   |                              |                        | RUFF  | FACILITIES MGMT                                    |                      |                |               |
| 04/2001  | 49   | LABORATORIES                 | 2001                   | NUMEROUS LABS NOT PROPERLY SEPARATED  | BUCKSLIP   |                      |                |               |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D. | 39   |                              |                        | RUFF  | FACILITIES MGMT                                    |                      |                |               |

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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

CARDWELL HALL

|  |     |  |      |  |                     |  |  |  |
|--|-----|--|------|--|---------------------|--|--|--|
| 04/2001  | B02 | EMERGENCY LIGHTING<br>REQUIRED IN EXIT | 2001 | NO EMERGENCY LIGHTING ON 4TH AND 5TH<br>FLOORS | FPE TO STUDY        |  |  |  |
| EMERGENCY LIGHTING REQUIRED IN EXIT PATHS;<br>TWO OR MORE STORIES BOVE THE LEVEL OF EXIT<br>DISCHARGE; 100 OCCUPANTS ABOVE OR BELOW<br>THE LEVEL OF EXIT; WINDOWLESS BUILDING;<br>BUILDING WITH > 1,000 OCCUPANTS. |     |  | 39   |  |                     |  |  |  |
|  |     |  |      | RUFF   | FACILITIES PLANNING |  |  |  |

| CIT_DATE  | CODE | TYPE                        | YEAR                   | WHAT_WHERE   | PLAN_OF_ACTION                                     | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO             | DEPARTMENT_RESPONSIBLE | PROJ#  | STAGE  | PROJECTED_FY         | CONST_COMPLETE |               |
| CHEM BIOCHEM  |      |                             |                        |  |  |                      |                |               |
| 04/2001   | 32   | OPENINGS                    | 2001                   | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS            | FPE TO STUDY                                       |                      |                |               |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING | 06   |                             |                        | RICE   | FACILITIES PLANNING                                |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL | 2001                   | STAIR DOOR BY ROOM 301 NOT LATCHING                                    | BUCKSLIP   |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   | 40   |                             |                        | RUFF   | FACILITIES MGMT                                    |                      |                |               |
|   | 05   |                             |                        | STAIR DOOR BY ROOM 201 NOT LATCHING                                    | BUCKSLIP   |                      |                |               |
|   | 40   |                             |                        |  | FACILITIES MGMT                                    |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL | 2001                   | 2ND FLOOR NORTHWEST STAIR DOOR NOT LATCHING                            | BUCKSLIP   |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   | 40   |                             |                        | RUFF   | FACILITIES MGMT                                    |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL | 2001                   | 3RD FLOOR NORTHWEST STAIR NOT LATCHING                                 | BUCKSLIP   |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   | 40   |                             |                        | RUFF   | FACILITIES MGMT                                    |                      |                |               |
| 04/2001   | 62   | FLAMMABLE LIQUIDS           | 2001                   | NUMEROUS FLAMMABLE STORAGE CABINETS UNDER FUME HOODS LEFT OPEN IN LABS | SLOVER TO CONTACT DEPARTMENT HEAD IN BIO-CHEMISTRY |                      |                |               |
| ADDITIONAL DANGEROUS CONDITIONS-FLAMMABLE LIQUID STORAGE- PROHIBITED IN BOILER & FUELFIRE EQUIPMENT ROOMS AND EXIT-WAYS.  | 40   |                             |                        | RUFF   | DEPARTMENT   |                      |                |               |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

COLES HALL

|                       |    |      |      |                     |  |  |  |  |
|-----------------------|----|------|------|---------------------|--|--|--|--|
| 04/2001               | 00 | NONE | 2001 | NO DISTINCT HAZARDS |  |  |  |  |
| INFORMATION NOT FOUND |    |      | 43   |                     |  |  |  |  |
|                       |    |      |      | ROBBS               |  |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR            | WHAT_WHERE             | PLAN_OF_ACTION | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
|-----------------------|------|------|-----------------|------------------------|----------------|----------------------|--------------|----------------|
| DESCRIPTION_REFERENCE |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#          | STAGE                | PROJECTED_FY | CONST_COMPLETE |

COLLEGE COURT

|   |    |   |      |  |  |  |  |  |
|---|----|---|------|--|--|--|--|--|
| 04/2001   | 03 | EGRESS RELIABILITY<br>EXIT OBSTRUCTIONS | 2001 | CHAIRS, TABLE AND ETC. IN EXIT PATH NEAR #25 | SLOVER TO CONTACT DEPARTMENT HEAD IN<br>CONTINUING EDUCATION |  |  |  |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT<br>DISCHARGE TO A PUBLIC WAY IS FREE OF ALL<br>OBSTRUCTIONS OR IMPEDIMENTS TO FULL<br>INSTANT USE IN AN EMERGENCY. INC. SNOW AND<br>ICE REMOVAL FROM STAIRS AND SIDEWALKS. |    | 44                                      |      | ROBBS  | DEPARTMENT   |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR            | WHAT_WHERE             | PLAN_OF_ACTION | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
|-----------------------|------|------|-----------------|------------------------|----------------|----------------------|--------------|----------------|
| DESCRIPTION_REFERENCE |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#          | STAGE                | PROJECTED_FY | CONST_COMPLETE |

DANFORTH CHAPEL

|   |     |                                |      |  |   |  |  |  |
|---|-----|--------------------------------|------|--|---|--|--|--|
| 04/2001   | A06 | INTERIOR EXIT DOOR<br>HARDWARE | 2001 | NO PANIC HARDWARE AT EXIT PATH DOORS<br>FROM ALL FAITHS CHAPEL OR AT BOTH N-S<br>COMMON ENTRANCE EXITS AT MAIN FOYER | SLOVER RECHECK - PANIC HARDWARE INSTALL<br>S DOORS 6-30-2001; SIGNS INSTALL 6-1-2000 -<br>CORREC. LISTED 1999-CHECK (REBLD DOOR SE<br>CORNER; DISABLED THUMB TURN LATCH; SIGNS) - |  |  |  |
| ASSEMBLY ROOMS - INTERIOR EXIT DOOR<br>HARDWARE; INTERIOR EXIT DOOR FROM A ROOM<br>OR AREA HAVING AN OCCUPANT LOAD OF 100 OR<br>MORE SHALL HAVE PANIC HARWARE |     | 45                             |      |  |   |  |  |  |
|   |     |                                |      | FRY  | PUBLIC SAFETY   |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR            | WHAT_WHERE             | PLAN_OF_ACTION | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
|-----------------------|------|------|-----------------|------------------------|----------------|----------------------|--------------|----------------|
| DESCRIPTION_REFERENCE |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#          | STAGE                | PROJECTED_FY | CONST_COMPLETE |

DENISON HALL

|   |     |                                |      |  |  |  |  |  |
|---|-----|--------------------------------|------|--|--|--|--|--|
| 04/2001   | A06 | INTERIOR EXIT DOOR<br>HARDWARE | 2001 | NO PANIC HARDWARE ON ASSEMBLY ROOMS<br>113 EXIT PATH FOR 113-113-A, 124, 222, 224,<br>OCCUPANCY LOAD SIGNS NOT POST - THIRD<br>YEAR! | SLOVER RECHECK - 124, 222, 224 WILL HAVE<br>OCC. LOAD 49, 113 WILL HAVE LOAD 99 POSTED<br>BY 6-1-2000 - CORREC. LISTED 99 CK (ASBES<br>DOORS NEEDS TO STUDY, RENOV REPL DOORS) |  |  |  |
| ASSEMBLY ROOMS - INTERIOR EXIT DOOR<br>HARDWARE; INTERIOR EXIT DOOR FROM A ROOM<br>OR AREA HAVING AN OCCUPANT LOAD OF 100 OR<br>MORE SHALL HAVE PANIC HARWARE |     | 46                             |      |  |  |  |  |  |
|   |     |                                |      | RICE   | PUBLIC SAFETY  |  |  |  |

| CIT_DATE  | CODE | TYPE                        | YEAR                   | WHAT_WHERE   | PLAN_OF_ACTION          | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
|---|------|-----------------------------|------------------------|--|-------------------------|----------------------|----------------|---------------|
| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO             | DEPARTMENT_RESPONSIBLE | PROJ#  | STAGE                   | PROJECTED_FY         | CONST_COMPLETE |               |
| <b>DEV NELSON PRESS BOX</b>   |      |                             |                        |  |                         |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL | 2001                   | EXIT SIGNS THROUGHOUT NEED TO HAVE BATTERY BACK-UP OPERATIONAL - NONE OF THEM WORK | REFER TO CHARLIE THOMAS |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. | 47   | ADAMS                       | DEPARTMENT             |  |                         |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL | 2001                   | 5TH FLOOR EXIT SIGNS DO NOT WORK   | REFER TO CHARLIE THOMAS |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. | 47   | ADAMS                       | DEPARTMENT             |  |                         |                      |                |               |
| 04/2001   | 20   | HYDROSTATIC TESTING         | 2001                   | EAST PART OF STADIUM STANDPIPES NOT OPERATIONAL 2ND YEAR.                          | REFER TO CHARLIE THOMAS |                      |                |               |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.  | 47   | ADAMS                       | DEPARTMENT             |  |                         |                      |                |               |
| 04/2001   | 34   | STORAGE PROHIBITED          | 2001                   | BOXES, TABLES AND TRASH CANS STORED IN NORTH STAIR LANDING 2ND YEAR                | REFER TO CHARLIE THOMAS |                      |                |               |
| STAIR ENCLOSURE - STORAGE PROHIBITED; THERE SHALL BE NOT STORAGE OR FLOOR DISPLAYS IN EXIT STAIR ENCLOSURES.  | 47   | ADAMS                       | DEPARTMENT             |  |                         |                      |                |               |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER |       | CIT_STATUS   | RESPONSE_DATE  |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|-------|--------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE | PROJECTED_FY | CONST_COMPLETE |

DICKENS HALL

|   |    |                        |      |   |                      |  |  |  |  |
|---|----|------------------------|------|---|----------------------|--|--|--|--|
| 04/2001   | 29 | 4 OR MORE STORY STAIRS | 2001 | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION | FPE COMPLETED REVIEW |  |  |  |  |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D. |    |                        | 04   |   |                      |  |  |  |  |
|   |    |                        |      | RICE  | FACILITIES PLANNING  |  |  |  |  |

|  |     |                                     |      |   |                      |  |  |  |  |
|--|-----|-------------------------------------|------|---|----------------------|--|--|--|--|
| 04/2001  | B02 | EMERGENCY LIGHTING REQUIRED IN EXIT | 2001 | NO EMERGENCY LIGHTING AT FLOOR PLAN LEVEL - OPEN STAIRS | FPE COMPLETED REVIEW |  |  |  |  |
| EMERGENCY LIGHTING REQUIRED IN EXIT PATHS; TWO OR MORE STORIES BOVE THE LEVEL OF EXIT DISCHARGE; 100 OCCUPANTS ABOVE OR BELOW THE LEVEL OF EXIT; WINDOWLESS BUILDING; BUILDING WITH > 1,000 OCCUPANTS. |     |                                     | 48   |   |                      |  |  |  |  |
|  |     |                                     |      | RICE  | FACILITIES PLANNING  |  |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

DOLE HALL

|                       |    |      |      |                     |  |  |  |  |
|-----------------------|----|------|------|---------------------|--|--|--|--|
| 04/2001               | 00 | NONE | 2001 | NO DISTINCT HAZARDS |  |  |  |  |
| INFORMATION NOT FOUND |    |      | 49   |                     |  |  |  |  |
|                       |    |      |      | ROBBS               |  |  |  |  |

| CIT_DATE   | CODE | TYPE                | YEAR                   | WHAT_WHERE   | PLAN_OF_ACTION    | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
|--|------|---------------------|------------------------|--|-------------------|----------------------|----------------|---------------|
| DESCRIPTION_REFERENCE  | PAGE | INSPECTOR_KSFMO     | DEPARTMENT_RESPONSIBLE | PROJ#  | STAGE             | PROJECTED_FY         | CONST_COMPLETE |               |
| <b>DURLAND HALL</b>  |      |                     |                        |  |                   |                      |                |               |
| 04/2001  | 20   | HYDROSTATIC TESTING | 2001                   | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS  | R. ZENTZ          |                      |                |               |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.   | 01   |                     |                        |  |                   |                      |                |               |
|  |      | RICE                |                        | PUBLIC SAFETY  |                   |                      |                |               |
| 04/2001  | 30   | EXIT PATH           | 2001                   | EXIT STAIRS DO NOT POSSESS CONTINUOUS PROTECTED PATHS THROUGH EXIT DISCHARGE   | SLOVER TO RECHECK |                      |                |               |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE. | 05   |                     |                        |  |                   |                      |                |               |
|  |      | RICE                |                        | FACILITIES MGMT  |                   |                      |                |               |
| 04/2001  | 05   | EXIT PATH           | 2001                   | VARIOUS FIRE RATED DOORS THOUGHOUT FACILITY NEED ADJUSTMENT, DOORS WILL NOT CLOSE OR LATCH PROPERLY. DOORS ACROSS CORRIDORS IMPROPER SEPARATION. | BUCKSLIP          |                      |                |               |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE. | 50   |                     |                        |  |                   |                      |                |               |
|  |      | RICE                |                        | FACILITIES MGMT  |                   |                      |                |               |

| CIT_DATE   | CODE | TYPE                             | YEAR            | WHAT_WHERE  | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
|--|------|----------------------------------|-----------------|---|---|----------------------|--------------|----------------|
| DESCRIPTION_REFERENCE  |      | PAGE                             | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#   | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| DYKSTRA HALL   |      |                                  |                 |   |   |                      |              |                |
| 04/2001  | 37   | EXIT DOOR WITHOUT PANIC HARDWARE | 2001            | NORTH CENTRAL WAREHOUSE EXIT HAS THUMBTURN LOCK ABOVE LATCHING HARDWARE             | SLOVER TO RECHECK   |                      |              |                |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME.  |      | 51                               |                 |   |   |                      |              |                |
|  |      |                                  |                 | ROBBS   | FACILITIES MGMT   |                      |              |                |
| 04/2001  | 41   | DEAD END EXIT CORRIDORS          | 2001            | 118 FEET DEAD-END CORRIDOR 1ST FLOOR NORTH  | DEAD END CORRIDORS WILL BE CORRECTED BY 6-30-2002 - NOTED CORRECTIONS LISTED 1999 (DSG IN PLACE LOOKING FOR FUNDING)          |                      |              |                |
| DEAD-END EXIT CORRIDORS SHALL NOT EXCEED 50' (EXCEPTIONS)  |      | 51                               |                 |   |   |                      |              |                |
|  |      |                                  |                 | ROBBS   | FACILITIES MGMT   |                      |              |                |
| 04/2001  | 47   | WORK SHOP                        | 2001            | NUMEROUS WORKSHOPS ARE NOT SEPARATED FROM CORRIDORS OR STAIRS BY RATED CONSTRUCTION | WORK SHOPS WILL BE CORRECTLY SEPARATED BY 6-30-2003 - NOTED CORRECTIONS LISTED 1999 (METAL OVER LOUVERS, LOOKING FOR FUNDING) |                      |              |                |
| HAZARDOUS ROOMS - WORKSHOPS  |      | 52                               |                 |   |   |                      |              |                |
|  |      |                                  |                 | ROBBS   | FACILITIES MGMT   |                      |              |                |
| 04/2001  | 46   | STORAGE RMS WITH COMBUSTIBLE     | 2001            | CENTRAL WAREHOUSE STOREROOM NOT SEPARATED FROM CORRIDOR                             | STOREROOM AREAS WILL BE SEPARATED BY 6-30-2003 - NOTED CORRECTIONS LISTED 1999 (LOOKING FOR FUNDING)                          |                      |              |                |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED. |      | 53                               |                 |   |   |                      |              |                |
|  |      |                                  |                 | ROBBS   | FACILITIES MGMT   |                      |              |                |
| 04/2001  | 62   | FLAMMABLE LIQUIDS                | 2001            | FLAMMABLES IN CENTRAL WAREHOUSE STOREROOM NOT SEPARATED NOR IN RATED CABINET        | BUCKSLIP - INSTALL FIRED RATED CABINETS.  |                      |              |                |
| ADDITIONAL DANGEROUS CONDITIONS-FLAMMABLE LIQUID STORAGE- PROHIBITED IN BOILER & FUELFIRE EQUIPMENT ROOMS AND EXIT-WAYS.   |      | 53                               |                 |   |   |                      |              |                |
|  |      |                                  |                 | ROBBS   | FACILITIES MGMT   |                      |              |                |

| CIT_DATE              | CODE | TYPE | YEAR            | WHAT_WHERE             | PLAN_OF_ACTION | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
|-----------------------|------|------|-----------------|------------------------|----------------|----------------------|--------------|----------------|
| DESCRIPTION_REFERENCE |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#          | STAGE                | PROJECTED_FY | CONST_COMPLETE |

EAST STADIUM

|   |    |   |      |  |                                   |  |  |  |
|---|----|---|------|--|-----------------------------------|--|--|--|
| 04/2001   | 03 | EGRESS RELIABILITY<br>EXIT OBSTRUCTIONS | 2001 | PURPLE MASQUE CURTAINS OBSTRUCT EXIT<br>PATH TO SOUTH EXIT | SLOVER TO CONTACT DEPARTMENT HEAD |  |  |  |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT<br>DISCHARGE TO A PUBLIC WAY IS FREE OF ALL<br>OBSTRUCTIONS OR IMPEDIMENTS TO FULL<br>INSTANT USE IN AN EMERGENCY. INC. SNOW AND<br>ICE REMOVAL FROM STAIRS AND SIDEWALKS. |    | 54                                      |      | ROBBS  | DEPARTMENT                        |  |  |  |

|  |    |                                 |      |   |                     |  |  |  |
|--|----|---------------------------------|------|---|---------------------|--|--|--|
| 04/2001  | 46 | STORAGE RMS WITH<br>COMBUSTIBLE | 2001 | THEATER PROP STORAGE ROOMS NOT<br>PROPERLY SEPARATED FROM CORRIDORS OR<br>THEATER | FPE TO REVIEW       |  |  |  |
| HAZARD ROOMS - STORAGE ROOMS WITH<br>COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE<br>SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO<br>SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND<br>DOCUMENTED. |    | 54                              |      | ROBBS   | FACILITIES PLANNING |  |  |  |

| CIT_DATE  | CODE | TYPE                        | YEAR                   | WHAT_WHERE  | PLAN_OF_ACTION    | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
|---|------|-----------------------------|------------------------|---|-------------------|----------------------|----------------|---------------|
| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO             | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE             | PROJECTED_FY         | CONST_COMPLETE |               |
| EDWARDS HALL  |      |                             |                        |   |                   |                      |                |               |
| 04/2001   | 32   | OPENINGS                    | 2001                   | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS                           | BUCKSLIPS         |                      |                |               |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      | 06                          |                        | RICE  | FACILITIES MGMT   |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTRUAL | 2001                   | NO CLOSER INSTALLED ON FIRE DOOR TO STOREROOM #3 - BASEMENT STAIRWELL AREA - 3RD YEAR | SLOVER TO RECHECK |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  |      | 55                          |                        | ADAMS   | FACILITIES MGMT   |                      |                |               |
| 04/2001   | 63   | ELECTRICAL PANELS           | 2001                   | MAIN FLOOR (FORMER KITCHEN) ELECTRIC PANEL 'C' BREAKERS MISSING - 2ND YEAR            | BUCKSLIP          |                      |                |               |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND UNOBSUCTIBLE ACCESS.   |      | 55                          |                        | ADAMS   | FACILITIES MGMT   |                      |                |               |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

EISENHOWER HALL

|                       |    |      |      |                           |  |  |  |  |
|-----------------------|----|------|------|---------------------------|--|--|--|--|
| 04/2001               | 00 | NONE | 2001 | NO DISTINCT HAZARDS NOTED |  |  |  |  |
| INFORMATION NOT FOUND |    |      | 56   |                           |  |  |  |  |
|                       |    |      |      | RICE                      |  |  |  |  |

| CIT_DATE  | CODE | TYPE                                 | YEAR            | WHAT_WHERE   | PLAN_OF_ACTION                     | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
|---|------|--------------------------------------|-----------------|--|------------------------------------|----------------------|--------------|----------------|
| DESCRIPTION_REFERENCE   |      | PAGE                                 | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE   | PROJ#                              | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| FAIRCHILD HALL  |      |                                      |                 |  |                                    |                      |              |                |
| 04/2001   | 20   | HYDROSTATIC TESTING                  | 2001            | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS                                  | R ZENTZ                            |                      |              |                |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.  |      | 01                                   |                 | RICE   | PUBLIC SAFETY                      |                      |              |                |
| 04/2001   | 28   | 3-STORY STAIRS                       | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION                                | DESIGN COMPLETED - NEED FUNDING    |                      |              |                |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS   |      | 02                                   |                 | RICE   | FACILITIES PLANNING                |                      |              |                |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS               | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION                                | DESIGN COMPLETED - NEED FUNDING    |                      |              |                |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D. |      | 04                                   |                 | RICE   | FACILITIES PLANNING                |                      |              |                |
| 04/2001   | 30   | EXIT PATH                            | 2001            | EXIT STAIRS DO NOT POSSESS CONTINUOUS PROTECTED PATHS THROUGH EXIT DISCHARGE                         | DESIGN COMPLETED - NEED FUNDING    |                      |              |                |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE.  |      | 05                                   |                 | RICE   | FACILITIES PLANNING                |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | MULTIPLE UNSECURED ITEMS STORED BY ROOMS 302-304. INCLUDES DESKS, TABLE, CHAIRS, ROOM DIVIDERS       | BUCKSLIP - TAKE DEBUSMAN TO VERIFY |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      | 57                                   |                 | FRY  | FACILITIES MGMT                    |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001            | SOUTH FIRE ESCAPE STAIRS NOT CONTINUOUS TO GROUND LEVEL. EXIT SIGNS MARK FIRE ESCAPE STAIRS AS EXIT. | SLOVER TO RECHECK                  |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.                                    |      | 57                                   |                 | FRY  | FACILITIES MGMT                    |                      |              |                |

| CIT_DATE   | CODE | TYPE                           | YEAR                   | WHAT_WHERE  | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE  | PAGE | INSPECTOR_KSFMO                | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE   | PROJECTED_FY         | CONST_COMPLETE |               |
| FAIRCHILD HALL   |      |                                |                        |   |   |                      |                |               |
| 04/2001  | 07   | EXTERIOR STAIR FIRE PROTECTION | 2001                   | FIRE ESCAPE ADJACENT OPENINGS NOT PROTECTED. EXIT SIGNS MARK FIRE ESCAPE STAIRS AS EXIT       | EXTERIOR FIRE ESCAPE TO BE REMOVED AS PART OF REDESIGN OF INTERNAL FIRE STAIRS. |                      |                |               |
| EXTERIOR STAIR FIRE PROTECTION; EXTERIOR FIRE PROTECTION IS REQUIRED FOR NON-ENCLOSED EXPOSED STAIRS ON BUILDINGS OVER 3 STORIES.  | 58   |                                |                        | FRY   | FACILITIES PLANNING   |                      |                |               |
| 04/2001  | 26   | EXIT SIGNS                     | 2001                   | NO EXIT SIGN FOR EXTERIOR DOORS INCLUDING WEST STAIR - 3RD YEAR                               | SLOVER TO RECHECK   |                      |                |               |
| FLOOR EXITING - EXIT SIGNS   | 58   |                                |                        | FRY   | FACILITIES MGMT   |                      |                |               |
| 04/2001  | 29   | 4 OR MORE STORY STAIRS         | 2001                   | FIRST FLOOR BY ROOM 104, STAIRWELL DOOR HAS IMPROPER HOLD OPEN DEVICE                         | BUCKSLIP  |                      |                |               |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENG PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D. | 59   |                                |                        | FRY   | FACILITIES MGMT   |                      |                |               |
| 04/2001  | 46   | STORAGE RMS WITH COMBUSTIBLE   | 2001                   | STORAGE ROOMS 11 AND 13, GROUND FLOOR, NOT PROPERLY SEPARATED                                 | BUCKSLIP  |                      |                |               |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.   | 59   |                                |                        | FRY   | FACILITIES MGMT   |                      |                |               |
| 04/2001  | 28   | 3-STORY STAIRS                 | 2001                   | 3 STORY STAIRS UNPROTECTED (SW OLD STAIRS)  | EXTERIOR FIRE ESCAPE TO BE REMOVED AS PART OF REDESIGN OF INTERNAL FIRE STAIRS. |                      |                |               |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS  | 60   |                                |                        | FRY   | FACILITIES PLANNING   |                      |                |               |
| 04/2001  | 63   | ELECTRICAL PANELS              | 2001                   | ELECTRICAL ROOM NEAR VETERANS OFFICE, ROOM 14, HAS COMBUSTIBLE ITEM STORED IN FRONT OF PANELS | SLOVER TO RECHECK   |                      |                |               |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND UNOBSUCTIBLE ACCESS.  | 60   |                                |                        | FRY   | DEPARTMENT  |                      |                |               |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

FIEDLER HALL

|  |    |                                |      |   |                 |  |  |  |
|--|----|--------------------------------|------|---|-----------------|--|--|--|
| 04/2001  | 05 | EXITING FEATURES<br>STRUCTURAL | 2001 | SOUTHEAST STAIR ENCLOSURE RATED FIRE<br>DOORS NOT LATCHING AND CLOSING PROPERLY | BUCKSLIP        |  |  |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS;<br>DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS<br>AND ALL OTHER COMPONENTS OF A MEANS OF<br>EGRESS SHALL BE OF SUBSTANTIAL RELIABLE<br>CONSTRUCTION, AND INSTALLED IN A<br>WORKMANLIKE MANNER. |    |                                | 61   |   |                 |  |  |  |
|  |    |                                |      | RICE  | FACILITIES MGMT |  |  |  |

|  |    |                                       |      |   |                 |  |  |  |
|--|----|---------------------------------------|------|---|-----------------|--|--|--|
| 04/2001  | 14 | FIRE ALARM & ANY<br>DETECTION SYSTEMS | 2001 | EARTH GROUND TROUBLE SHOWING ON FIRE<br>ALARM PANEL | BUCKSLIP        |  |  |  |
| FIRE ALARM & ANY DETECTION SYSTEMS<br>MAINTAINED-BUILDING OPEATORS SHALL BE ABLE<br>TO DETERMINE THAT ALARM SYS IS FUNCTIONAL;<br>POWER "ON" INDICATOR AND DOC. OF TEST'G. |    |                                       | 61   |   |                 |  |  |  |
|  |    |                                       |      | RICE  | FACILITIES MGMT |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

**FORESTRY GREENHOUSE**

|   |    |                             |      |   |   |  |  |  |
|---|----|-----------------------------|------|---|---|--|--|--|
| 04/2001   | 05 | EXITING FEATURES STRUCTURAL | 2001 | EAST EXIT DOOR DRAGS FROM TREE PACKING ROOM | FACILITIES MGMT TO REQUEST FROM STATE FORESTRY OFFICE FOR WORK ORDER. |  |  |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |    |                             | 74   | ADAMS                                       | DEPARTMENT  |  |  |  |

|  |    |                   |      |   |  |  |  |  |
|--|----|-------------------|------|---|--|--|--|--|
| 04/2001  | 62 | FLAMMABLE LIQUIDS | 2001 | MORE THAN 5 GALLONS OF GASOLINE STORED IN LAWN MOWER AREA OF PESTICIDE BUILDING | SLOVER TO CONTACT DEPARTMENT HEAD STATE FORESTRY TO PURCHASE FIRE RATED CABINETS |  |  |  |
| ADDITIONAL DANGEROUS CONDITIONS-FLAMMABLE LIQUID STORAGE- PROHIBITED IN BOILER & FUELFIRE EQUIPMENT ROOMS AND EXIT-WAYS. |    |                   | 74   | ADAMS   | DEPARTMENT   |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

GREENHOUSE D

|   |    |                             |      |   |  |  |  |  |
|---|----|-----------------------------|------|---|--|--|--|--|
| 04/2001   | 05 | EXITING FEATURES STRUCTURAL | 2001 | EXTERIOR EXITS FROM GREENHOUSE CORRIDOR E & W - EXIT HARDWARE NOT OPERATING PROPERLY; EXIT LANDINGS HAVE UNPROTECTED TWO-FOOT DROP OFF AT 106, 107, 109-EAST EXITS; FIRE DOORS NEAR #D101-10 AND D109 CHAINED OPEN. | SLOVER TO RECHECK - NEW DOORS INSTALLED 12-30-2000; PROTECTIVE CHAINS REINSTAL'D 6-1-1999; DOORS CLOSED AND UNCHAINED 6-1-1999 - NOTED CORRECTIONS LISTED 1999 - CHECK |  |  |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |    |                             | 121  | ROBBS   | DEPARTMENT   |  |  |  |

|   |    |                                      |      |   |  |  |  |  |
|---|----|--------------------------------------|------|---|--|--|--|--|
| 04/2001   | 03 | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001 | EXIT DOOR SOUTH OF #101E BLOCKED BY MATERIALS AND CHAIR (INCLUDING EXTENSION CORD). | SLOVER TO RECHECK - CHAIR AND MATERIALS WERE REMOVED 6-15-99 - NOTED CORRECTIONS LISTED 1999 - CHECK |  |  |  |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |    |                                      | 122  | ROBBS   | DEPARTMENT   |  |  |  |

| CIT_DATE  | CODE | TYPE                             | YEAR                   | WHAT_WHERE  | PLAN_OF_ACTION   | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO                  | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE  | PROJECTED_FY         | CONST_COMPLETE |               |
| GYMNASIUM   |      |                                  |                        |   |  |                      |                |               |
| 04/2001   | 20   | HYDROSTATIC TESTING              | 2001                   | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS   | R. ZENTZ   |                      |                |               |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.  | 01   |                                  |                        |   |  |                      |                |               |
|   |      | RICE                             |                        | PUBLIC SAFETY   |  |                      |                |               |
| 04/2001   | 28   | 3-STORY STAIRS                   | 2001                   | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION   | FPE TO REVIEW  |                      |                |               |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS   | 02   |                                  |                        |   |  |                      |                |               |
|   |      | RICE                             |                        | FACILITIES PLANNING   |  |                      |                |               |
| 04/2001   | 32   | OPENINGS                         | 2001                   | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS   | FPE TO REVIEW  |                      |                |               |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING | 06   |                                  |                        |   |  |                      |                |               |
|   |      | RICE                             |                        | FACILITIES PLANNING   |  |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL      | 2001                   | FIRE DOORS AT STAIR ENCLOSERS FOUND IN OPEN POSITION IN FACILITY, SAME DOORS NEED ADJUSTMENT FOR PROPER CLOSURE               | BUCKSLIP   |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  | 07   |                                  |                        |   |  |                      |                |               |
|   |      | FRY                              |                        | FACILITIES MGMT   |  |                      |                |               |
| 04/2001   | 33   | DUCTS PROHIBITED                 | 2001                   | INSIDE ROOM #33 2 LARGE COMMERCIAL DRYERS VENT INTO CORRIDOR DUCT WORK WITHOUT PROTECTION, NOT DIRECT TO EXTERIOR OF BUILDING | DESIGN REQUIRED  |                      |                |               |
| MECH/AIR DUCTS ARE PROHIBITED FROM PASSING THROUGH THE EXIT STAIR ENCLOSURE SERVICING OTHER PORTIONS OF THE BUILDING  | 07   |                                  |                        |   |  |                      |                |               |
|   |      | FRY                              |                        | FACILITIES PLANNING   |  |                      |                |               |
| 04/2001   | 37   | EXIT DOOR WITHOUT PANIC HARDWARE | 2001                   | GYMNASIUM WEIGHT ROOM #4 AND #7 BOTH EXIT DOORS INTO CORRIDOR AREA HAVE INSTALLED THUMB-TURN-LOCKS                            | REQUEST W/O FROM DEPARTMENT TO REMOVE THUMB-TURN LOCKS |                      |                |               |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME.   | 08   |                                  |                        |   |  |                      |                |               |
|   |      | FRY                              |                        | DEPARTMENT  |  |                      |                |               |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

GYMNASIUM

|   |     |                    |      |   |                 |  |  |  |
|---|-----|--------------------|------|---|-----------------|--|--|--|
| 04/2001   | A03 | EMERGENCY LIGHTING | 2001 | INSUFFICIENT EMERGENCY LIGHTING IN GYM<br>CORRIDORS LOWER LEVEL AIR - DUCT VENTS<br>OBSTRUCT LIGHTING | BUCKSLIP        |  |  |  |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING -<br>TYPICALLY TWO UNITS MINIMUM REQUIRED PER<br>100 OR MORE OCCUPANTS. |     |                    | 08   |   |                 |  |  |  |
| FRY   |     |                    |      |   | FACILITIES MGMT |  |  |  |

|  |    |                     |      |  |                     |  |  |  |
|--|----|---------------------|------|--|---------------------|--|--|--|
| 04/2001  | 25 | NUMBER OF EXITS REQ | 2001 | NO 2ND EXIT PROVIDED FROM 3RD FLOOR<br>LEVEL OF GYM BLDG | FPE TO REVIEW       |  |  |  |
| NUMBER OF FLOOR EXITS REQUIRED-MIN 2 FOR<br>FLOOR OCCUPANCY UP TO 500; MIN 3 FOR 501-<br>1,000; MIN 4 FOR > 1,000. |    |                     | 09   |  |                     |  |  |  |
| FRY  |    |                     |      |  | FACILITIES PLANNING |  |  |  |

| CIT_DATE  | CODE | TYPE                               | YEAR                   | WHAT_WHERE   | PLAN_OF_ACTION       | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
|---|------|------------------------------------|------------------------|--|----------------------|----------------------|----------------|---------------|
| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO                    | DEPARTMENT_RESPONSIBLE | PROJ#  | STAGE                | PROJECTED_FY         | CONST_COMPLETE |               |
| <b>HALE FARRELL LIBRARY</b>   |      |                                    |                        |  |                      |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL        | 2001                   | SOUTHEAST EXIT DOOR 2ND FLOOR LEVEL SIGN INDICATES "NO EXIT EMERGENCY ONLY." | NO RESPONSE REQUIRED |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |      | 62                                 |                        | RICE   | FACILITIES PLANNING  |                      |                |               |
| 04/2001   | 17   | QUARTERLY TESTINGS                 | 2001                   | NO DOCUMENTATION AVAILABLE ON QUARTERLY TESTING                              | R. ZENTZ             |                      |                |               |
| QUARTERLY TESTING AUTOMATIC SPRINKLER SYSTEM. DOCUMENTATION OF INSPECTIONS AND TESTS WILL BE MAINTAINED BY THE OWNER IN A CENTRAL LOCATION FOR ALL BUILDINGS AND AVAILABLE FOR REVIEW BY KSFMO STAFF.               |      | 62                                 |                        | RICE   | PUBLIC SAFETY        |                      |                |               |
| 04/2001   | 14   | FIRE ALARM & ANY DETECTION SYSTEMS | 2001                   | SIX-VARIOUS TROUBLES SHOWING ON ALARM PANEL                                  | BUCKSLIP             |                      |                |               |
| FIRE ALARM & ANY DETECTION SYSTEMS MAINTAINED-BUILDING OPEATORS SHALL BE ABLE TO DETERMINE THAT ALARM SYS IS FUNCTIONAL; POWER "ON" INDICATOR AND DOC. OF TEST'G.   |      | 63                                 |                        | RICE   | FACILITIES MGMT      |                      |                |               |
| 04/2001   | 18   | ANNUAL TESTING                     | 2001                   | NO DOCUMENTATION ON DRY SYSTEM PORTAL TRIP FLOW TEST OR 3RD YEAR TRIP        | R. ZENTZ             |                      |                |               |
| AUTOMATIC SPRINKLER SYSTEMS - ANNUAL TESTING  |      | 63                                 |                        | RICE   | PUBLIC SAFETY        |                      |                |               |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

HOLTON HALL

|  |    |                     |      |   |               |  |  |  |
|--|----|---------------------|------|---|---------------|--|--|--|
| 04/2001  | 20 | HYDROSTATIC TESTING | 2001 | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS | R. ZENTZ      |  |  |  |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS. |    |                     | 01   |   |               |  |  |  |
|  |    |                     |      | RICE  | PUBLIC SAFETY |  |  |  |

|                                       |    |                |      |   |                 |  |  |  |
|---------------------------------------|----|----------------|------|---|-----------------|--|--|--|
| 04/2001                               | 28 | 3-STORY STAIRS | 2001 | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION | BUCKSLIP        |  |  |  |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS |    |                | 02   |   |                 |  |  |  |
|                                       |    |                |      | RICE  | FACILITIES MGMT |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE  | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|---|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO                                     | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| HOLTZ HALL            |      |      |      |   |                        |                      |            |               |                |
| 04/2001               | 00   | NONE | 2001 | NO DISTINCT HAZARDS OBSERVED DURING OUR INSPECTION. |                        |                      |            |               |                |
| INFORMATION NOT FOUND |      |      | 65   |   |                        |                      |            |               |                |
|                       |      |      |      | RICE  |                        |                      |            |               |                |

| CIT_DATE   | CODE | TYPE                               | YEAR            | WHAT_WHERE  | PLAN_OF_ACTION          | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE  |      | PAGE                               | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#                   | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| <b>INDOOR PRACTICE FACILITY</b>  |      |                                    |                 |   |                         |                      |              |                |
| 04/2001  | 46   | STORAGE RMS WITH COMBUSTIBLE       | 2001            | 3RD YEAR - STOREROOM / WORKSHOP NOT SEPARATED FROM ADJACENT ROOM BY ONE HOUR RATING ON SOUTH WALL - METAL | REFER TO CHARLIE THOMAS |                      |              |                |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.                                   |      | 67                                 |                 |   |                         |                      |              |                |
|  |      |                                    | ADAMS           | DEPARTMENT  |                         |                      |              |                |
| 04/2001  | 63   | ELECTRICAL PANELS                  | 2001            | 2ND YEAR - ACCESS TO PANELS OBSTRUCTED IN ELECTRICAL ROOM   | REFER TO CHARLIE THOMAS |                      |              |                |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND UNOBSUCTIBLE ACCESS.  |      | 67                                 |                 |   |                         |                      |              |                |
|  |      |                                    | ADAMS           | DEPARTMENT  |                         |                      |              |                |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL        | 2001            | EXIT SIGNS NOT ILLUMINATED DUR TO WORK ORDER FOR EXTERIOR LIGHT. N EXIT.                                  | REFER TO CHARLIE THOMAS |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |      | 68                                 |                 |   |                         |                      |              |                |
|  |      |                                    | ADAMS           | DEPARTMENT  |                         |                      |              |                |
| 04/2001  | 14   | FIRE ALARM & ANY DETECTION SYSTEMS | 2001            | BEAM SMOKE DETECTION NOT TESTED (3RD YEAR)  | REFER TO CHARLIE THOMAS |                      |              |                |
| FIRE ALARM & ANY DETECTION SYSTEMS MAINTAINED-BUILDING OPEATORS SHALL BE ABLE TO DETERMINE THAT ALARM SYS IS FUNCTIONAL; POWER "ON" INDICATOR AND DOC. OF TEST'G.  |      | 68                                 |                 |   |                         |                      |              |                |
|  |      |                                    | ADAMS           | DEPARTMENT  |                         |                      |              |                |
| 04/2001  | 39   | ILLUMINATION OF PATH OF EGRESS     | 2001            | NO EMERGENCY LIGHT IN NORTH CORRIDOR EXIT   | REFER TO CHARLIE THOMAS |                      |              |                |
| ILLUMINATION OF PATH OF EGRESS-FOR ALL EXITWAYS DURING BUILDING OCCUPANCY.   |      | 69                                 |                 |   |                         |                      |              |                |
|  |      |                                    | ADAMS           | DEPARTMENT  |                         |                      |              |                |

| CIT_DATE              | CODE | TYPE | YEAR            | WHAT_WHERE             | PLAN_OF_ACTION | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
|-----------------------|------|------|-----------------|------------------------|----------------|----------------------|--------------|----------------|
| DESCRIPTION_REFERENCE |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#          | STAGE                | PROJECTED_FY | CONST_COMPLETE |

INTERNATIONAL STUDENT C

|   |    |                                  |      |   |                 |  |  |  |
|---|----|----------------------------------|------|---|-----------------|--|--|--|
| 04/2001   | 37 | EXIT DOOR WITHOUT PANIC HARDWARE | 2001 | THUMB TURN LOCKS ABOVE LATCHING HARDWARE AT TWO EXITS | BUCKSLIP        |  |  |  |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME. |    | 66                               |      |   |                 |  |  |  |
|   |    |                                  |      | ROBBS   | FACILITIES MGMT |  |  |  |

| CIT_DATE  | CODE | TYPE                        | YEAR            | WHAT_WHERE   | PLAN_OF_ACTION   | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
|---|------|-----------------------------|-----------------|--|--|----------------------|--------------|----------------|
| DESCRIPTION_REFERENCE   |      | PAGE                        | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE   | PROJ#  | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| JUSTIN HALL   |      |                             |                 |  |  |                      |              |                |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS      | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION                            | FPE TO REVIEW  |                      |              |                |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D.           |      | 04                          |                 | RICE   | FACILITIES PLANNING  |                      |              |                |
| 04/2001   | 32   | OPENINGS                    | 2001            | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS                                      | BUCKSLIP   |                      |              |                |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      | 06                          |                 | RICE   | FACILITIES MGMT  |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL | 2001            | SIGNAGE 2ND FLOOR EAST STAIRS INDICATES 'STAIRS' - NOT 'EXIT' AS REQUIRED                        | SIGNAGE CORRECTED 8-15-1999 - NOTED CORRECTIONS LISTED 1999 - CHECK (CHECK - BUCKSLIP)   |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   |      | 70                          |                 | RICE   | FACILITIES MGMT  |                      |              |                |
| 04/2001   | 36   | DOOR SWING                  | 2001            | EXIT DOORS FROM ROOM 247 AND 1 DOOR FROM 253 SWINGS AGAINST DIRECTION OF EXIT TRAVEL             | DOORS WILL BE CORRECTED BY 8-1-2000 - NOTED CORRECTIONS LISTED 1999 (CHECK WITH DEBUSMAN)  |                      |              |                |
| DOOR SWING  |      | 70                          |                 | RICE   | FACILITIES MGMT  |                      |              |                |
| 04/2001   | 41   | DEAD END EXIT CORRIDORS     | 2001            | 83' DEAD END CORRIDOR NEAR ROOM 106  | DEAD END CORRIDOR WILL BE INSTALLED BY 8-1-2000 - NOTED CORRECTIONS LISTED 1999 (CHECK WITH DEBUSMAN - COMPLETE - CHECK)                     |                      |              |                |
| DEAD-END EXIT CORRIDORS SHALL NOT EXCEED 50' (EXCEPTIONS)   |      | 71                          |                 | RICE   | FACILITIES MGMT  |                      |              |                |
| 04/2001   | 49   | LABORATORIES                | 2001            | THE FOLLOWING LABS NOT PROPERLY SEPARATED FROM CORRIDOR: ROOMS 132, 144, 147, 127, 132, 233, 251 | LABS WILL BE PROPERLY SEPARATED FROM CORRIDOR INCLUDING NON-CONTIN. WALLS BY 8-30-2000 - NOTED CORRECTIONS LISTED 1999 (CHECK WITH DEBUSMAN) |                      |              |                |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D.      |      | 71                          |                 | RICE   | FACILITIES MGMT  |                      |              |                |

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| DESCRIPTION_REFERENCE  | PAGE | INSPECTOR_KSFMO              | DEPARTMENT_RESPONSIBLE | PROJ#  | STAGE   | PROJECTED_FY         | CONST_COMPLETE |               |
| JUSTIN HALL  |      |                              |                        |  |   |                      |                |               |
| 04/2001  | 46   | STORAGE RMS WITH COMBUSTIBLE | 2001                   | STORAGE ROOMS NOT ADEQUATELY SEPARATED - ROOM 336 - NOT ADEQUATELY SEPARATED AROUND AIR VENT AND DUCT WORK | BUCKSLIP  |                      |                |               |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED. |      | 72                           |                        |  |   |                      |                |               |
|  |      | RICE                         |                        | FACILITIES MGMT  |   |                      |                |               |
| 04/2001  | A03  | EMERGENCY LIGHTING           | 2001                   | NO EMERGENCY LIGHTING UNITS AVAILABLE IN EXIT CORRIDORS OR EXIT STAIRS                                     | FPE TO REVIEW   |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.  |      | 73                           |                        |  |   |                      |                |               |
|  |      | RICE                         |                        | FACILITIES PLANNING  |   |                      |                |               |
| 04/2001  | A06  | INTERIOR EXIT DOOR HARDWARE  | 2001                   | ROOM 253 WHICH CAN OCCUPY MORE THAN 100 PEOPLE. ROOM DOORSNOT EQUIPPED WITH PANIC HARDWARE                 | PANIC HARDWARE WILL NOT BE REQUIRED; OCCUPANT LOAD HAS BEEN REDUCED TO 99 - NOTED CORRECTIONS LISTED 1999 - CHK (CHECK WITH DAVE) |                      |                |               |
| ASSEMBLY ROOMS - INTERIOR EXIT DOOR HARDWARE; INTERIOR EXIT DOOR FROM A ROOM OR AREA HAVING AN OCCUPANT LOAD OF 100 OR MORE SHALL HAVE PANIC HARWARE                             |      | 73                           |                        |  |   |                      |                |               |
|  |      | RICE                         |                        | FACILITIES MGMT  |   |                      |                |               |

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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO                         | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE   | PROJECTED_FY         | CONST_COMPLETE |               |
| KEDZIE HALL   |      |   |                        |   |   |                      |                |               |
| 04/2001   | 03   | EGRESS RELIABILITY<br>EXIT OBSTRUCTIONS | 2001                   | TRASH CAN AND DESK TOP IN SOUTHEAST<br>EXIT - ROOM 106  | SLOVER TO CHECK WITH DEPARTMENT HEAD IN<br>JOURNALISM |                      |                |               |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT<br>DISCHARGE TO A PUBLIC WAY IS FREE OF ALL<br>OBSTRUCTIONS OR IMPEDIMENTS TO FULL<br>INSTANT USE IN AN EMERGENCY. INC. SNOW AND<br>ICE REMOVAL FROM STAIRS AND SIDEWALKS.               |      | 86                                      |                        |   |   |                      |                |               |
|   |      | RUFF                                    |                        | DEPARTMENT  |   |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES<br>STRUCTRUAL          | 2001                   | NO EXIT SIGN BY ROOM 217 - WHEN FIRE DOORS<br>CLOSE EXIT SIGN DENOTING SECOND EXIT<br>FROM 2ND FLOOR IS NOT VISIBLE | BUCKSLIP  |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS;<br>DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS<br>AND ALL OTHER COMPONENTS OF A MEANS OF<br>EGRESS SHALL BE OF SUBSTANIAL RELIABLE<br>CONSTRUCTION, AND INSTALLED IN A<br>WORKMANLIKE MANNER. |      | 86                                      |                        |   |   |                      |                |               |
|   |      | RUFF                                    |                        | FACILITIES MGMT   |   |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES<br>STRUCTRUAL          | 2001                   | EXIT SIGN - SOUTHEAST EXIT FROM ROOM 106<br>NOT LIT   | BUCKSLIP  |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS;<br>DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS<br>AND ALL OTHER COMPONENTS OF A MEANS OF<br>EGRESS SHALL BE OF SUBSTANIAL RELIABLE<br>CONSTRUCTION, AND INSTALLED IN A<br>WORKMANLIKE MANNER. |      | 86                                      |                        |   |   |                      |                |               |
|   |      | RUFF                                    |                        | FACILITIES MGMT   |   |                      |                |               |
| 04/2001   | 47   | WORK SHOP                               | 2001                   | INADEQUATE SEPARATION OF BASEMENT PRINT<br>SHOP   | FPE TO REVIEW   |                      |                |               |
| HAZARDOUS ROOMS - WORKSHOPS   |      | 87                                      |                        |   |   |                      |                |               |
|   |      | RUFF                                    |                        | FACILITIES PLANNING   |   |                      |                |               |
| 04/2001   | 47   | WORK SHOP                               | 2001                   | NORTHWEST CORNER ROOM DOES NOT HAVE<br>SEPARATION AT CEILING (BASEMENT PRINT<br>SHOP)                               | BUCKSLIP  |                      |                |               |
| HAZARDOUS ROOMS - WORKSHOPS   |      | 87                                      |                        |   |   |                      |                |               |
|   |      | RUFF                                    |                        | FACILITIES MGMT   |   |                      |                |               |
| 04/2001   | 47   | WORK SHOP                               | 2001                   | PENETRATION IN NORTHWEST CORNER OF<br>NORTHWEST ROOM - WALL (BASEMENT PRINT<br>SHOP)                                | FPE TO REVIEW   |                      |                |               |
| HAZARDOUS ROOMS - WORKSHOPS   |      | 87                                      |                        |   |   |                      |                |               |
|   |      | RUFF                                    |                        | FACILITIES PLANNING   |   |                      |                |               |

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| DESCRIPTION_REFERENCE       |      | PAGE      | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#               | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| KEDZIE HALL                 |      |           |                 |   |                     |                      |              |                |
| 04/2001                     | 47   | WORK SHOP | 2001            | 20 MINUTE RATED DOOR IN NORTHWEST CORNER ROOM INTO CORRIDOR (BASEMENT PRINT SHOP) | FPE TO REVIEW       |                      |              |                |
| HAZARDOUS ROOMS - WORKSHOPS |      | 87        |                 |   |                     |                      |              |                |
|                             |      |           |                 | RUFF  | FACILITIES PLANNING |                      |              |                |

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| DESCRIPTION_REFERENCE   |      | PAGE                                 | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#                                  | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| KING HALL   |      |                                      |                 |   |  |                      |              |                |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS               | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION                 | FPE TO REVIEW 2002                     |                      |              |                |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D.           |      | 04                                   |                 | RICE  | FACILITIES PLANNING                    |                      |              |                |
| 04/2001   | 32   | OPENINGS                             | 2001            | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS                           | FPE TO REVIEW 2002                     |                      |              |                |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      | 06                                   |                 | RICE  | FACILITIES PLANNING                    |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | TRASH CAN BY ROOM 114 UNSECURED   | BUCKSLIP - SECURE TRASH CANS           |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      | 88                                   |                 | RUFF  | FACILITIES MGMT                        |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001            | CHEMICAL STORE ROOM - ROOM #2 DOORS LEFT OPEN - 2ND YEAR CITATION                     | BUCKSLIP - INSTALL SELF-CLOSING DEVICE |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  |      | 88                                   |                 | RUFF  | FACILITIES MGMT                        |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001            | BENCHES THROUGHOUT CORRIDORS WERE SECURED, BUT ALMOST ALL HAVE BEEN PULLED OUT OF WAY | BUCKSLIP - SECURE BENCHES TO WALL      |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  |      | 88                                   |                 | RUFF  | FACILITIES MGMT                        |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001            | FIRE DOORS ON 3RD FLOOR LEADING INTO KING HALL NOT LATCHING                           | BUCKSLIP - REPAIR LATCHING SYSTEM      |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  |      | 88                                   |                 | RUFF  | FACILITIES MGMT                        |                      |              |                |

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| KING HALL  |      |                              |                        |   |                                   |                      |                |               |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL  | 2001                   | FIRE DOORS NOT LATCHING AS FOLLOWS: LOWER LEVEL PASSGE TO CHEM/BIOCHEM, 1ST FLOOR PASSAGE TO CHEM/BIOCHEM, 2ND FLOOR PASSAGE TO CHEM/BIOCHEM. | BUCKSLIP - REPAIR LATCHING SYSTEM |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   |      | 88                           |                        | RUFF  | FACILITIES MGMT                   |                      |                |               |
| 04/2001  | 47   | WORK SHOP                    | 2001                   | SHOP #3 NOT SEPARATED PROPERLY FROM STOREROOM #2  | DEBUSMAN RECHECK                  |                      |                |               |
| HAZARDOUS ROOMS - WORKSHOPS  |      | 89                           |                        | RUFF  | FACILITIES PLANNING               |                      |                |               |
| 04/2001  | 47   | WORK SHOP                    | 2001                   | NO DOOR CLOSERS - FIRE DOORS SHOP #5 AND 6  | DEBUSMAN RECHECK                  |                      |                |               |
| HAZARDOUS ROOMS - WORKSHOPS  |      | 89                           |                        | RUFF  | FACILITIES PLANNING               |                      |                |               |
| 04/2001  | 49   | LABORATORIES                 | 2001                   | NUMEROUS LABS ON 1ST-3RD FLOORS NOT ADEQUATELY SEPARATED  | FPE TO REVIEW 2002                |                      |                |               |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D.     |      | 89                           |                        | RUFF  | FACILITIES PLANNING               |                      |                |               |
| 04/2001  | 50   | COMBUSTIBLE CHEMICAL STORAGE | 2001                   | INADEQUATE SEPARATION OF COMBUSTIBLE STORAGE ROOMS: ROOM #2, 114, 213   | FPE TO REVIEW 2002                |                      |                |               |
| COMBUSTIBLE CHEMICAL STORAGE FOR LAB USE SHALL BE SEPARATED FROM OTHER ROOMS AND CORRIDORS BY 1) PROVIDING A ONE HOUR FIRE RESISTIVE BARRIER INCLUDING PROPER DOORS. 2) AUTOMATIC SPRINKLER 3) STORED IN A FLAM LIQUID STRG CABT 4) PREV ACEPTED BY KSFMO DOC. |      | 90                           |                        | RUFF  | FACILITIES PLANNING               |                      |                |               |

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| <b>KSU FOUNDATION CENTER</b>  |      |                        |                        |   |   |                      |                |               |
| 04/2001   | 20   | HYDROSTATIC TESTING    | 2001                   | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS   | R. ZENTZ TO TEST  |                      |                |               |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.  | 01   |                        |                        |   |   |                      |                |               |
|   |      | RICE                   |                        |   | PUBLIC SAFETY   |                      |                |               |
| 04/2001   | 28   | 3-STORY STAIRS         | 2001                   | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION   | FPE TO REVIEW 2002  |                      |                |               |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS   | 02   |                        |                        |   |   |                      |                |               |
|   |      | RICE                   |                        |   | FACILITIES PLANNING   |                      |                |               |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS | 2001                   | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION   | FPE TO REVIEW 2002  |                      |                |               |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D.           | 04   |                        |                        |   |   |                      |                |               |
|   |      | RICE                   |                        |   | FACILITIES PLANNING   |                      |                |               |
| 04/2001   | 30   | EXIT PATH              | 2001                   | EXIT STAIRS DO NOT POSSESS CONTINUOUS PROTECTED PATHS THROUGH EXIT DISCHARGE  | FPE TO REVIEW 2002  |                      |                |               |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE.  | 05   |                        |                        |   |   |                      |                |               |
|   |      | RICE                   |                        |   | FACILITIES PLANNING   |                      |                |               |
| 04/2001   | 32   | OPENINGS               | 2001                   | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS   | FPE TO REVIEW 2002  |                      |                |               |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING | 06   |                        |                        |   |   |                      |                |               |
|   |      | RICE                   |                        |   | FACILITIES PLANNING   |                      |                |               |
| 04/2001   | 63   | ELECTRICAL PANELS      | 2001                   | BREAKERS MISSING FROM CORRIDOR BETWEEN ROOM 137 AND 139, AND FROM ROOM 139 ALSO REFERS TO PAGES 2,4,5,6 - CODES 28,29,30,32 | BUCKSLIP - REQUEST FUNDING FROM KSU FOUNDATION - REPAIR BREAKER |                      |                |               |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND UNOBSUCTIBLE ACCESS.   | 75   |                        |                        |   |   |                      |                |               |
|   |      | ADAMS                  |                        |   | FACILITIES MGMT   |                      |                |               |

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| 04/2001   | 63   | ELECTRICAL PANELS                    | 2001            | BREAKER MISSING WOMEN'S ATHLETIC CLOSET  | BUCKSLIP  |                      |              |                |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND UNOBTUCTIBLE ACCESS.   |      | 75                                   |                 |  |   |                      |              |                |
|   |      |                                      |                 | ADAMS  | FACILITIES MGMT   |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | REFRIGERATOR BY WEST DOOR STAIR EXIT ROOM 258 PARTIALLY BLOCKS PATH OF EGRESS  | SLOVER TO CONTACT DEPARTMENT HEAD   |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      | 76                                   |                 |  |   |                      |              |                |
|   |      |                                      |                 | ADAMS  | DEPARTMENT - KSU FOUNDATION   |                      |              |                |
| 04/2001   | 60   | COMPRESSED GAS CYLINDERS             | 2001            | SMALL COMPRESSED GAS CYLINDER IN BASEMENT BY ELEVATOR NOT SECURED  | SLOVER TO CONTACT DEPARTMENT HEAD   |                      |              |                |
| ADDITIONAL DANGEROUS CONDITIONS- COMPRESSED GAS CYLINDERS MUST BE SECURED   |      | 76                                   |                 |  |   |                      |              |                |
|   |      |                                      |                 | ADAMS  | DEPARTMENT - KSU FOUNDATION   |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | COAT RACK AT EXIT DOOR NEAR OFFICE SUITE IN LOBBY  | SLOVER TO CONTACT DEPARTMENT HEAD   |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      | 77                                   |                 |  |   |                      |              |                |
|   |      |                                      |                 | ADAMS  | DEPARTMENT - KSU FOUNDATION   |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | 4TH FLOOR LOBBY HAS REFRIGERATOR IN EXIT PATH - THE DOOR OF THE REFRIGERATOR HAS BEEN REVERSED TO AVOID OPENING INTO PATH WAY. | SLOVER TO RECHECK   |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      | 77                                   |                 |  |   |                      |              |                |
|   |      |                                      |                 | ADAMS  | DEPARTMENT - KSU FOUNDATION   |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | FILE CABINETS AT 4TH FLOOR SOUTH STAIR EXIT DOOR   | FILE CABINETS WERE REMOVED ON 7-15-1999 - NOTED CORRECTIONS LISTED 1999 - CHECK (COMPLETED - CHECK) |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      | 77                                   |                 |  |   |                      |              |                |
|   |      |                                      |                 | ADAMS  | DEPARTMENT - KSU FOUNDATION   |                      |              |                |

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**KSU FOUNDATION CENTER**

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|---|----|------------------------------------|------|--|--|--|--|--|
| 04/2001   | 14 | FIRE ALARM & ANY DETECTION SYSTEMS | 2001 | DETECTION SYSTEM NOT MAINTAINED DUE TO CEILING PANELS MISSING IN ELECTRICAL ROOM 4,5 AND 6TH FLOORS AND BY ROOM 605 IN LOBBY BY OFFICE. (2ND YEAR) | BUCKSLIP - REQUEST FUNDING FROM KSU FOUNDATION |  |  |  |
| FIRE ALARM & ANY DETECTION SYSTEMS MAINTAINED-BUILDING OPEATORS SHALL BE ABLE TO DETERMINE THAT ALARM SYS IS FUNCTIONAL; POWER "ON" INDICATOR AND DOC. OF TEST'G. |    | 78                                 |      |  |  |  |  |  |
|   |    |                                    |      | ADAMS  | FACILITIES MGMT                                |  |  |  |

|  |    |                              |      |   |                     |  |  |  |
|--|----|------------------------------|------|---|---------------------|--|--|--|
| 04/2001  | 46 | STORAGE RMS WITH COMBUSTIBLE | 2001 | ROOM #200 NOT 1 HOUR SEPARATION WALLS AND LOUVERED DOOR | FPE TO REVIEW 2002  |  |  |  |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED. |    | 79                           |      |   |                     |  |  |  |
|  |    |                              |      | ADAMS   | FACILITIES PLANNING |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR            | WHAT_WHERE             | PLAN_OF_ACTION | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#          | STAGE                | PROJECTED_FY | CONST_COMPLETE |

LAFENE HEALTH CENTER

|  |    |                              |      |  |                                   |  |  |  |
|--|----|------------------------------|------|--|-----------------------------------|--|--|--|
| 04/2001  | 46 | STORAGE RMS WITH COMBUSTIBLE | 2001 | STORAGE ROOM AND SMALL LAUNDRY AREA WEST DOOR HAS NO SELF-CLOSURE INSTALLED ON DOOR - THIRD YEAR | BUCKSLIP - INSTALL CLOSING DEVICE |  |  |  |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED. |    | 91                           |      |  |                                   |  |  |  |
|  |    |                              |      | RICE   | FACILITIES MGMT                   |  |  |  |

| CIT_DATE  | CODE | TYPE                                 | YEAR            | WHAT_WHERE  | PLAN_OF_ACTION                           | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE   |      | PAGE                                 | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#                                    | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| LEASURE HALL  |      |                                      |                 |   |  |                      |              |                |
| 04/2001   | 20   | HYDROSTATIC TESTING                  | 2001            | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS   | R. ZENTZ TO TEST                         |                      |              |                |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.  |      | 01                                   |                 |   |  |                      |              |                |
|   |      |                                      |                 | RICE  | PUBLIC SAFETY                            |                      |              |                |
| 04/2001   | 28   | 3-STORY STAIRS                       | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION | FPE TO REVIEW 2002                       |                      |              |                |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS   |      | 02                                   |                 |   |  |                      |              |                |
|   |      |                                      |                 | RICE  | FACILITIES PLANNING                      |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | NO EMERGENCY LIGHTING LOWER LEVEL EXIT CORRIDOR, NEAR ROOM 13         | SLOVER TO RECHECK INSTALLATION OF LIGHTS |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      | 93                                   |                 |   |  |                      |              |                |
|   |      |                                      |                 | ROBBS   | FACILITIES MGMT                          |                      |              |                |
| 04/2001   | 47   | WORK SHOP                            | 2001            | WORKSHOP # 10 NOT SEPARATED PROPERLY AND WITH DUCT THROUGH WALL.      | BUCKSLIP                                 |                      |              |                |
| HAZARDOUS ROOMS - WORKSHOPS   |      | 94                                   |                 |   |  |                      |              |                |
|   |      |                                      |                 | ROBBS   | FACILITIES MGMT                          |                      |              |                |

| CIT_DATE  | CODE | TYPE                             | YEAR | WHAT_WHERE   | PLAN_OF_ACTION                      | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|---|------|----------------------------------|------|--|-------------------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE   |      |                                  | PAGE | INSPECTOR_KSFMO  | DEPARTMENT_RESPONSIBLE              | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| MCCAIN AUDITORIUM   |      |                                  |      |  |                                     |                      |            |               |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL      | 2001 | EMERGENCY LIGHTING IN BALCONY NOT OPERATIONAL AT THE TIME OF INSPECTION  | FPE TO REVIEW                       |                      |            |               |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |      |                                  | 95   |  |                                     |                      |            |               |                |
|   |      |                                  |      | RUFF   | FACILITIES PLANNING                 |                      |            |               |                |
| 04/2001   | 26   | EXIT SIGNS                       | 2001 | ADDITIONAL EXIT SIGNS NEEDED IN EAST EXITS FROM BALCONY AT ACTUAL EXIT DISCHARGE FROM STAIRS; ALSO DIRECTIONAL SIGN NEEDED IN EXIT PATH FROM SOUTHEAST BALCONY | FPE TO REVIEW                       |                      |            |               |                |
| FLOOR EXITING - EXIT SIGNS  |      |                                  | 95   |  |                                     |                      |            |               |                |
|   |      |                                  |      | RUFF   | FACILITIES MGMT                     |                      |            |               |                |
|   | 26   |                                  |      | DIRECTIONAL SIGN NEEDED IN EXIT PATH FROM SOUTHEAST BALCONY  | FPE TO REVIEW                       |                      |            |               |                |
|   |      |                                  | 95   |  |                                     |                      |            |               |                |
|   |      |                                  |      |  | FACILITIES MGMT                     |                      |            |               |                |
| 04/2001   | 30   | EXIT PATH                        | 2001 | THE TWO EAST PROTECTED STAIRS SERVING AUDITORIUM BALCONY NOT CONTINUOUS PROTECTED PATH   | BEGIN DESIGN OF CONNECTION 01-2002  |                      |            |               |                |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE.  |      |                                  | 95   |  |                                     |                      |            |               |                |
|   |      |                                  |      | RUFF   | FACILITIES PLANNING                 |                      |            |               |                |
| 04/2001   | 37   | EXIT DOOR WITHOUT PANIC HARDWARE | 2001 | BOTH SETS OF DOORS IN REHEARSAL AREA EQUIPPED WITH DOUBLE KEY DEAD BOLT LOCKS  | BUCKSLIP - REMOVE DEAD BOLT LOCKS   |                      |            |               |                |
| EXIT DOORS WITHOUT PANIC HARDWARE: DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME.   |      |                                  | 96   |  |                                     |                      |            |               |                |
|   |      |                                  |      | RUFF   | FACILITIES MGMT                     |                      |            |               |                |
| 04/2001   | 63   | ELECTRICAL PANELS                | 2001 | COVER OFF DISTRIBUTION PANEL IN BASEMENT MECHANICAL ROOM (WEST WALL)   | BUCKSLIP - REPAIR DIST. PANEL COVER |                      |            |               |                |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND UNOBSCTUCTIBLE ACCESS.   |      |                                  | 96   |  |                                     |                      |            |               |                |
|   |      |                                  |      | RUFF   | FACILITIES MGMT                     |                      |            |               |                |

| CIT_DATE  | CODE | TYPE                        | YEAR                   | WHAT_WHERE   | PLAN_OF_ACTION                                    | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO             | DEPARTMENT_RESPONSIBLE | PROJ#  | STAGE   | PROJECTED_FY         | CONST_COMPLETE |               |
| <b>MCCAIN AUDITORIUM</b>  |      |                             |                        |  |   |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING          | 2001                   | ROOM 204 - NO EMERGENCY LIGHTING                               | BUCKSLIP - PROVIDE EMERGENCY LIGHTS               |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.   |      |                             | 97                     |  |   |                      |                |               |
|   |      | RUFF                        |                        | FACILITIES MGMT  |   |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING          | 2001                   | NO EMERGENCY LIGHTING IN MUSIC WING CORRIDOR                   | BUCKSLIP - PROVIDE EMERGENCY LIGHTS               |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.   |      |                             | 97                     |  |   |                      |                |               |
|   |      | RUFF                        |                        | FACILITIES MGMT  |   |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING          | 2001                   | ADDITIONAL EMERGENCY LIGHTING NEEDED IN AUDITORIUM BALCONY     | FPE TO REVIEW                                     |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.   |      |                             | 97                     |  |   |                      |                |               |
|   |      | RUFF                        |                        | FACILITIES PLANNING  |   |                      |                |               |
| 04/2001   | A06  | INTERIOR EXIT DOOR HARDWARE | 2001                   | NO PANIC HARDWARE FOR ASSEMBLY ROOMS #201, 204 AND STAGE EXITS | BUCKSLIP - PROVIDE PANIC HARDWARE ON NOTED DOORS. |                      |                |               |
| ASSEMBLY ROOMS - INTERIOR EXIT DOOR HARDWARE; INTERIOR EXIT DOOR FROM A ROOM OR AREA HAVING AN OCCUPANT LOAD OF 100 OR MORE SHALL HAVE PANIC HARDWARE |      |                             | 97                     |  |   |                      |                |               |
|   |      | RUFF                        |                        | FACILITIES MGMT  |   |                      |                |               |

| CIT_DATE   | CODE | TYPE                            | YEAR            | WHAT_WHERE                                      | PLAN_OF_ACTION                    | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE  |      | PAGE                            | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE                          | PROJ#                             | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| MFG CTR ADV LRNG   |      |                                 |                 |   |                                   |                      |              |                |
| 04/2001  | 12   | ANNUAL MAINT TESTS OF EQUIPMENT | 2001            | NOT TESTED FOR 90 MIN. TEST ANNUALLY            | R. ZENTZ TO TEST                  |                      |              |                |
| ANNUAL TEST SHALL BE CONDUCTED FOR 90 MIN. ON EVERY EMERGENCY LIGHTING UNIT UNLESS NOTED OTHERWISE IN OCCUP SPECIFIC CHECK LISTS. EQUIP SHALL BE FULLY OPERATIONAL FOR DURATION WITH WRITTEN RECORDS MAINTAINED BY OWENER. |      | 42                              |                 | ADAMS   | PUBLIC SAFETY                     |                      |              |                |
| 04/2001  | 22   | PORTABLE EXTINGUISHERS          | 2001            | FIRE EXTINGUISHERS LAST ANNUAL SERVICE 10/11/99 | R. ZENTZ TO TEST                  |                      |              |                |
| PORTABLE EXTINGUISHERS INSPECTION/MAINTENANCE  |      | 42                              |                 | ADAMS   | PUBLIC SAFETY                     |                      |              |                |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL     | 2001            | CONFERENCE ROOM EXIT SIGN BATTERY BACKUP IS OUT | BUCKSLIP - REPLACE BATTERY        |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.        |      | 98                              |                 | ADAMS   | FACILITIES MGMT                   |                      |              |                |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL     | 2001            | EXIT SIGN OUT AT SOUTH DOOR                     | BUCKSLIP - REPAIR EXIT SIGN       |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.        |      | 98                              |                 | ADAMS   | FACILITIES MGMT                   |                      |              |                |
| 04/2001  | 11   | MONTHLY TESTS OF EQUIPMENT      | 2001            | CONFERENCE ROOM EMERGENCY LIGHT DOES NOT WORK   | BUCKSLIP - REPAIR EMERGENCY LIGHT |                      |              |                |
| A MINIMUM 30 SECOND FUNCTIONAL TEST SHALL BE CONDUCTED ON EVERY EMERGENCY LIGHTING UNIT OR SYSTEM AT 30-DAY INTERVALS AND DOCUMENTED.  |      | 98                              |                 | ADAMS   | FACILITIES MGMT                   |                      |              |                |
| 04/2001  | 22   | PORTABLE EXTINGUISHERS          | 2001            | FIRE EXTINGUISHER - LAST CHECK WAS OCTOBER '99  | R. ZENTZ TO TEST                  |                      |              |                |
| PORTABLE EXTINGUISHERS INSPECTION/MAINTENANCE  |      | 98                              |                 | ADAMS   | PUBLIC SAFETY                     |                      |              |                |

| CIT_DATE  | CODE | TYPE                                 | YEAR | WHAT_WHERE   | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE   |      |                                      | PAGE | INSPECTOR_KSFMO  | DEPARTMENT_RESPONSIBLE  | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| MFG CTR ADV LRNG  |      |                                      |      |  |   |                      |            |               |                |
| 04/2001   | 37   | EXIT DOOR WITHOUT PANIC HARDWARE     | 2001 | DEAD BOLTS IN LOCKED POSITION ON SOUTH EXIT FROM MANUFACTURING ROOM AND AT EAST EXIT IN NEWLY CONSTRUCTED AREA | SLOVER TO CONTACT DEPARTMENT HEAD TO KEEP DOORS UNLOCKED DURING BUSINESS HOURS. |                      |            |               |                |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME.   |      |                                      | 99   |  |   |                      |            |               |                |
|   |      |                                      |      | ADAMS  | PUBLIC SAFETY   |                      |            |               |                |
| 04/2001   | 60   | COMPRESSED GAS CYLINDERS             | 2001 | COMPRESSED GAS CYLINDERS NOT SECURED IN MANUFACTURING AREA   | BUCKSLIP - REQUEST FUNDING FROM DEPT  |                      |            |               |                |
| ADDITIONAL DANGEROUS CONDITIONS- COMPRESSED GAS CYLINDERS MUST BE SECURED   |      |                                      | 99   |  |   |                      |            |               |                |
|   |      |                                      |      | ADAMS  | FACILITIES MGMT   |                      |            |               |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001 | LOCKERS BY EAST EXIT NOT SECURED TO WALL IN NEW CONSTRUCTION AREA  | BUCKSLIP - REQUEST FUNDING FROM DEPT  |                      |            |               |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      |                                      | 100  |  |   |                      |            |               |                |
|   |      |                                      |      | ADAMS  | FACILITIES MGMT   |                      |            |               |                |

| CIT_DATE   | CODE | TYPE                                | YEAR                   | WHAT_WHERE  | PLAN_OF_ACTION                     | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE  | PAGE | INSPECTOR_KSFMO                     | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE                              | PROJECTED_FY         | CONST_COMPLETE |               |
| MILITARY SCIENCE   |      |                                     |                        |   |                                    |                      |                |               |
| 04/2001  | 20   | HYDROSTATIC TESTING                 | 2001                   | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS   | R. ZENTZ TO TEST                   |                      |                |               |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.   | 01   |                                     |                        |   |                                    |                      |                |               |
|  |      | RICE                                |                        | PUBLIC SAFETY   |                                    |                      |                |               |
| 04/2001  | 28   | 3-STORY STAIRS                      | 2001                   | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION | FPE TO REVIEW 2002                 |                      |                |               |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS  | 02   |                                     |                        |   |                                    |                      |                |               |
|  |      | RICE                                |                        | FACILITIES PLANNING   |                                    |                      |                |               |
| 04/2001  | B02  | EMERGENCY LIGHTING REQUIRED IN EXIT | 2001                   | CORRIDOR - SOUTHWEST OF HIGH ENERGY LAB, WITHOUT EMERGENCY LIGHTING   | BUCKSLIP - INSTALL EMERGENCY LIGHT |                      |                |               |
| EMERGENCY LIGHTING REQUIRED IN EXIT PATHS; TWO OR MORE STORIES BOVE THE LEVEL OF EXIT DISCHARGE; 100 OCCUPANTS ABOVE OR BELOW THE LEVEL OF EXIT; WINDOWLESS BUILDING; BUILDING WITH > 1,000 OCCUPANTS. | 101  |                                     |                        |   |                                    |                      |                |               |
|  |      | ROBBS                               |                        | FACILITIES MGMT   |                                    |                      |                |               |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

MOSIER HALL

|                       |    |      |      |                     |  |  |  |  |
|-----------------------|----|------|------|---------------------|--|--|--|--|
| 04/2001               | 00 | NONE | 2001 | NO DISTINCT HAZARDS |  |  |  |  |
| INFORMATION NOT FOUND |    |      | 102  |                     |  |  |  |  |
|                       |    |      |      | ROBBS               |  |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

NATATORIUM

|   |    |                             |      |   |                           |  |  |  |
|---|----|-----------------------------|------|---|---------------------------|--|--|--|
| 04/2001   | 05 | EXITING FEATURES STRUCTURAL | 2001 | FIRE DOORS AT STAIR ENCLOSERS FOUND IN OPEN POSITION IN FACILITY, SAME DOORS NEED ADJUSTMENT FOR PROPER CLOSURE | BUCKSLIP - ADJUST CLOSERS |  |  |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |    |                             | 07   |   |                           |  |  |  |
|   |    |                             |      | FRY   | FACILITIES MGMT           |  |  |  |

|  |     |                            |      |  |                     |  |  |  |
|--|-----|----------------------------|------|--|---------------------|--|--|--|
| 04/2001  | A08 | FIRE ALARM SYSTEM REQUIRED | 2001 | NO FIRE ALARM SYSTEM PROVIDED FOR NATATORIUM OCCUPANCY SOMETIMES EXCEEDS 1,000 | FPE TO REVIEW       |  |  |  |
| ASSEMBLY BUILDING - FIRE ALARM SYSTEM REQUIRED IN ROOMS WITH OVER 300 OCCUPANTS. |     |                            | 09   |  |                     |  |  |  |
|  |     |                            |      | FRY  | FACILITIES PLANNING | NATATORIUM, GYMNASIUM, AND AHEARN FIELD HOUSE TO BE STUDIED AS A UNIT FOR ALARM SYSTEM THROUGHOUT COMPLEX. |  |  |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

NATIONAL GAS MACHINERY

|                       |    |      |      |                     |  |  |  |  |
|-----------------------|----|------|------|---------------------|--|--|--|--|
| 04/2001               | 00 | NONE | 2001 | NO DISTINCT HAZARDS |  |  |  |  |
| INFORMATION NOT FOUND |    |      | 103  |                     |  |  |  |  |
|                       |    |      |      | RICE                |  |  |  |  |

| CIT_DATE  | CODE | TYPE                                | YEAR            | WHAT_WHERE  | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE   |      | PAGE                                | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#   | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| NICHOLS HALL  |      |                                     |                 |   |   |                      |              |                |
| 04/2001   | 13   | EMERGENCY GENERATOR TEST'G          | 2001            | DOCUMENTATION DOES NOT REFLECT QUARTERLY TESTS BEING PERFORMED UNDER LOAD | TESTS TO BE MADE ON EMERGENCY GENERATOR               |                      |              |                |
| EMERGENCY GENERATOR TESTING - WHEN PROVIDED RECORDS DOCUMENTING: A) EMERGENCY GENERATOR MONTHLY INSPECITON B) QUARTERLY LOAD TESTS OF 15 MINUTE MINIMUM DURATION C) EXERCISING D) ANY REPAIRS SHALL BE MAINTAINED AT THE BUILDING.                              |      | 104                                 | FRY             | MOTOR POOL  |   |                      |              |                |
| 04/2001   | 32   | OPENINGS                            | 2001            | MECHANICAL ROOM DOOR OPENS INTO PROTECTED STAIRS AT 3RD FLOOR WEST SIDE   | SLOVER TO RECHECK DETECTOR INSTALLATION               |                      |              |                |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      | 104                                 | FRY             | PUBLIC SAFETY   |   |                      |              |                |
| 04/2001   | 33   | DUCTS PROHIBITED                    | 2001            | FLEXIBLE DUCT PENETRATES INTO CENTER SOUTH STAIRS IN THE BASEMENT         | SLOVER TO RECHECK DETECTOR INSTALLATION               |                      |              |                |
| MECH/AIR DUCTS ARE PROHIBITED FROM PASSING THROUGH THE EXIT STAIR ENCLOSURE SERVICING OTHER PORTIONS OF THE BUILDING  |      | 105                                 | FRY             | PUBLIC SAFETY   |   |                      |              |                |
| 04/2001   | B02  | EMERGENCY LIGHTING REQUIRED IN EXIT | 2001            | NO EMERGENCY LIGHTING IN ATRIUM AREA                                      | BUCKSLIP - INSTALL EMERGENCY LIGHTING IN ATRIUM AREA. |                      |              |                |
| EMERGENCY LIGHTING REQUIRED IN EXIT PATHS; TWO OR MORE STORIES BOVE THE LEVEL OF EXIT DISCHARGE; 100 OCCUPANTS ABOVE OR BELOW THE LEVEL OF EXIT; WINDOWLESS BUILDING; BUILDING WITH > 1,000 OCCUPANTS.  |      | 105                                 | FRY             | FACILITIES MGMT   | EMERGENCY LIGHTING WILL BE INSTALLED BY 8-30-02       |                      |              |                |

| CIT_DATE   | CODE | TYPE                             | YEAR | WHAT_WHERE   | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER  | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE  |      |                                  | PAGE | INSPECTOR_KSFMO  | DEPARTMENT_RESPONSIBLE  | PROJ#   | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| POWER PLANT  |      |                                  |      |  |   |   |            |               |                |
| 04/2001  | 28   | 3-STORY STAIRS                   | 2001 | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION  | FPE TO REVIEW   |   |            |               |                |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS  |      |                                  | 03   |  |   |   |            |               |                |
| RICE   |      |                                  |      |  | FACILITIES PLANNING   | REMOVAL OF PHOTOGRAPHY AND RESTRUCTION OF BUILDING USERS TO FACILITES PERSONNL ONLY UNDER CONSTRUCTION. |            |               |                |
| 04/2001  | 37   | EXIT DOOR WITHOUT PANIC HARDWARE | 2001 | EXIT DOOR WITH CHAIN FOR SECURITY PURPOSES   | BUCKSLIP - REMOVE CHAIN   |   |            |               |                |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME.  |      |                                  | 41   |  |   |   |            |               |                |
| FRY  |      |                                  |      |  | FACILITIES MGMT   |   |            |               |                |
| 04/2001  | 62   | FLAMMABLE LIQUIDS                | 2001 | CONTAINER MARKED FLAMMABLE, GASOLINE STORED IN BUILDING  | BUCKSLIP - INSTALL FIRE RATED STORAGE CABINETS - IF DEPT - REQUEST W/O FOR FUNDING.           |   |            |               |                |
| ADDITIONAL DANGEROUS CONDITIONS-FLAMMABLE LIQUID STORAGE- PROHIBITED IN BOILER & FUELFIREED EQUIPMENT ROOMS AND EXIT-WAYS.   |      |                                  | 41   |  |   |   |            |               |                |
| FRY  |      |                                  |      |  | FACILITIES MGMT   |   |            |               |                |
| 04/2001  | 25   | NUMBER OF EXITS REQ              | 2001 | NO (TWO) APPROVED EXITS FOR THE 2ND AND 3RD FLOOR LEVELS.  | ALL 3RD FLOOR USERS HAVE BEEN MOVED AND ACCESS TO THE FLOOR RESTRICTED BY NEW DOORS TO STAIR. |   |            |               |                |
| NUMBER OF FLOOR EXITS REQUIRED-MIN 2 FOR FLOOR OCCUPANCY UP TO 500; MIN 3 FOR 501-1,000; MIN 4 FOR > 1,000.  |      |                                  | 109  |  |   |   |            |               |                |
| RICE   |      |                                  |      |  | FACILITIES MGMT   |   |            |               |                |
| 04/2001  | 30   | EXIT PATH                        | 2001 | NORTH STAIRS NOT A CONTINUOUS PROTECTED PATH TO EXTERIOR OF BLDG OPENS INTO STORAGE AREAS AND OTHER ROOMS AT GROUND FLOOR LEVEL. | FPE TO REVIEW   |   |            |               |                |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE. |      |                                  | 109  |  |   |   |            |               |                |
| RICE   |      |                                  |      |  | FACILITIES PLANNING   | REMOVAL OF PHOTOGRAPHY AND RESTRUCTION OF BUILDING USERS TO FACILITES PERSONNL ONLY UNDER CONSTRUCTION. |            |               |                |
| 04/2001  | 44   | BOILER FURNACE ROOMS             | 2001 | BOILER AND ELECTRICAL GENERATOR ROOMS NOT PROPERLY SEPARATED FROM 1. STAIRS; 2. CORRIDORS; 3. BUSINESS OCCUPANTS.                | FIRE ALARM SYSTEM WAS INSTALLED AS A COMPENSATORY MEASURE BY 8-30-2000.                       |   |            |               |                |
| HAZARDOUS ROOMS-BOILER/FURNACE ROOMS   |      |                                  | 110  |  |   |   |            |               |                |
| RICE   |      |                                  |      |  | FACILITIES MGMT   |   |            |               |                |

| CIT_DATE                    | CODE | TYPE      | YEAR | WHAT_WHERE   | PLAN_OF_ACTION   | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------------|------|-----------|------|--|--|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE       |      |           | PAGE | INSPECTOR_KSFMO  | DEPARTMENT_RESPONSIBLE   | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| POWER PLANT                 |      |           |      |  |  |                      |            |               |                |
| 04/2001                     | 47   | WORK SHOP | 2001 | REPAIR AND WORKSHOPS NOT PROPERLY SEPARATED FROM OTHER PORTIONS AND AREAS OF BUILDING. | FIRE ALARM SYSTEM WAS INSTALLED AS COMPENSATORY MEASURE BY 8-30-2000 - NOTED CORRECTIONS LISTED 1999 (COMPLETED - CHECK) |                      |            |               |                |
| HAZARDOUS ROOMS - WORKSHOPS |      |           | 111  |  |  |                      |            |               |                |
|                             |      |           |      | RICE   | FACILITIES MGMT  |                      |            |               |                |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

RATHBONE HALL

|                                       |    |                |      |  |                     |  |  |  |
|---------------------------------------|----|----------------|------|--|---------------------|--|--|--|
| 04/2001                               | 28 | 3-STORY STAIRS | 2001 | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION - ATRIUM | FPE TO REVIEW       |  |  |  |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS |    |                | 02   |  |                     |  |  |  |
|                                       |    |                |      | RICE   | FACILITIES PLANNING |  |  |  |

|  |    |                             |      |  |                                     |  |  |  |
|--|----|-----------------------------|------|--|-------------------------------------|--|--|--|
| 04/2001  | 05 | EXITING FEATURES STRUCTRUAL | 2001 | VARIOUS FIRE RATED DOORS ACROSS CORRIDORS NEAR ROOMS 303-306 - 291 WILL NOT CLOSE OR LATCH PROPERLY IMPROPER SEPARATION. | BUCKSLIP - REPAIR LATCHING DEVICES. |  |  |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |    |                             | 112  |  |                                     |  |  |  |
|  |    |                             |      | RICE   | FACILITIES MGMT                     |  |  |  |

| CIT_DATE   | CODE | TYPE                               | YEAR                   | WHAT_WHERE   | PLAN_OF_ACTION   | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE  | PAGE | INSPECTOR_KSFMO                    | DEPARTMENT_RESPONSIBLE | PROJ#  | STAGE  | PROJECTED_FY         | CONST_COMPLETE |               |
| <b>RECREATION C E PETERS</b>   |      |                                    |                        |  |  |                      |                |               |
| 04/2001  | 14   | FIRE ALARM & ANY DETECTION SYSTEMS | 2001                   | BEAM SMOKE DETECTION NOT TESTED  | R. ZENTZ TO CHECK  |                      |                |               |
| FIRE ALARM & ANY DETECTION SYSTEMS MAINTAINED-BUILDING OPEATORS SHALL BE ABLE TO DETERMINE THAT ALARM SYS IS FUNCTIONAL; POWER "ON" INDICATOR AND DOC. OF TEST'G.  |      |                                    | 106                    |  |  |                      |                |               |
|  |      |                                    | ADAMS                  | PUBLIC SAFETY  |  |                      |                |               |
| 04/2001  | 60   | COMPRESSED GAS CYLINDERS           | 2001                   | FREON CYLINDERS NOT SECURED 1-25 GALLON CYLINDER, 1-100 GALLON CYLINDER  | SLOVER TO VERIFY COMPLETION  |                      |                |               |
| ADDITIONAL DANGEROUS CONDITIONS- COMPRESSED GAS CYLINDERS MUST BE SECURED  |      |                                    | 106                    |  |  |                      |                |               |
|  |      |                                    | ADAMS                  | FACILITIES MGMT  | FREON CYLINDERS SECURED 1-30-01  |                      |                |               |
| 04/2001  | 05   | EXITING FEATURES STRUCTRUAL        | 2001                   | FIRE RATED DOORS BLOCKED OPEN - MECHANICAL ROOM 302 TO ELEVATOR  | BUCKSLIP - REMOVE BLOCKS FROM DOORS  |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |      |                                    | 107                    |  |  |                      |                |               |
|  |      |                                    | ADAMS                  | FACILITIES MGMT  | SLOVER TO CONTACT DEPARTMENT HEAD ON DOOR BLOCKS   |                      |                |               |
| 04/2001  | 05   | EXITING FEATURES STRUCTRUAL        | 2001                   | FIRE RATED DOORS BLOCKED OPEN - CHILLER ROOM, MECHANICAL ROOM 302 TO ELEVATOR  | BUCKSLIP - REMOVE BLOCKS FROM DOORS  |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |      |                                    | 107                    |  |  |                      |                |               |
|  |      |                                    | ADAMS                  | FACILITIES MGMT  | SLOVER TO CONTACT DEPARTMENT HEAD ON DOOR BLOCKS   |                      |                |               |
| 04/2001  | 06   | BUILDING STRUCTURAL SOUNDNESS      | 2001                   | VERTICAL CRACK IN WEST WALL OF WEST GYM. STARTS AT FIRE PANEL SERVICE ACCESS, GOES TO TOP OF WALL. CRACK IS THROUGH BLOCKS AND MORTAR. | CHECK - SEND ARCH STUDENT TO TAKE PICTURES AND LOOK FOR ISSUES - REQUEST W/O FROM DEPT TO REPAIR |                      |                |               |
| IF BUILDING SHOWS SEVERE OR WORSENING SETTLEMENT, SEVERE CRACKING OF EXTERIOR BEARING WALLS, OR DEFLECTION OF ROOF REPORT TO SKFMO FOR REVIEW AND DETERMINATION OF APPROPRIATE ACTION.                             |      |                                    | 107                    |  |  |                      |                |               |
|  |      |                                    | ADAMS                  | FACILITIES PLANNING  | VERTICAL CRACK IN WEST WALL WILL BE REPAIRED BY 12-30-02   |                      |                |               |
| 04/2001  | 00   | NONE                               | 2001                   | STORAGE BLDG - NO DISTINCT HAZARDS   |  |                      |                |               |
| INFORMATION NOT FOUND  |      |                                    | 108                    |  |  |                      |                |               |
|  |      |                                    | ADAMS                  |  |  |                      |                |               |

| CIT_DATE  | CODE | TYPE                                 | YEAR                   | WHAT_WHERE  | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER | CIT_STATUS  | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO                      | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE   | PROJECTED_FY         | CONST_COMPLETE  |               |
| SEATON HALL   |      |                                      |                        |   |   |                      |   |               |
| 04/2001   | 28   | 3-STORY STAIRS                       | 2001                   | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION | SCHEDULED FOR 1 HR FIRE RATED PROTECTED STAIR BY 12-30-2000 - NOTED FROM 1999 CORRECTIONS (COMPLETED) |                      | COMPLETED   |               |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS   | 03   |                                      |                        |   |   |                      | COMPLETED   | 12/30/2000    |
|   |      | RICE                                 |                        | FACILITIES PLANNING   |   |                      |   |               |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001                   | TABLES, CHAIRS STORED IN CORRIDOR BETWEEN ROOMS 312, 313              | SLOVER TO CONTACT DEPARTMENT HEAD   |                      |   |               |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. | 113  |                                      |                        |   |   |                      |   |               |
|   |      | FRY                                  |                        | DEPARTMENT - ARCHITECTURE   |   |                      |   |               |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001                   | MAIL BOX, BENCH STORED IN CENTER CORRIDOR (NEAR 115)                  | BUCKSLIP - SECURE MAILBOXES - BENCH NEEDS TO BE CHECKED FOR LOCATION OF PERMANANCE AND SECURED        |                      |   |               |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. | 113  |                                      |                        |   |   |                      |   |               |
|   |      | FRY                                  |                        | FACILITIES MGMT   |   |                      |   |               |
| 04/2001   | 26   | EXIT SIGNS                           | 2001                   | EXIT SIGN NEAR ROOM 320 DAMAGED                                       | BUCKSLIP - REPAIR EXIT SIGN   |                      |   |               |
| FLOOR EXITING - EXIT SIGNS  | 113  |                                      |                        |   |   |                      |   |               |
|   |      | FRY                                  |                        | FACILITIES MGMT   |   |                      |   |               |
| 04/2001   | 34   | STORAGE PROHIBITED                   | 2001                   | STOOL, TABLE STORED IN EAST STAIRWELL                                 | SLOVER TO CONTACT DEPARTMENT HEAD   |                      |   |               |
| STAIR ENCLOSURE - STORAGE PROHIBITED; THERE SHALL BE NOT STORAGE OR FLOOR DISPLAYS IN EXIT STAIR ENCLOSURES.  | 113  |                                      |                        |   |   |                      |   |               |
|   |      | FRY                                  |                        | DEPARTMENT - ARCHITECTURE   |   |                      |   |               |
| 04/2001   | 28   | 3-STORY STAIRS                       | 2001                   | 3 STORY STAIRS NOT FULLY PROTECTED                                    | NO RESPONSE REQUIRED  |                      |   |               |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS   | 114  |                                      |                        |   |   |                      |   |               |
|   |      | FRY                                  |                        | FACILITIES PLANNING   |   |                      |   |               |
|   |      |                                      |                        |   |   |                      | ACCORDING TO APPROVED CODE FOOTPRINT THESE STAIRS ARE NOT PART OF AN EXIT PATH. |               |

| CIT_DATE  | CODE | TYPE                   | YEAR | WHAT_WHERE  | PLAN_OF_ACTION   | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|---|------|------------------------|------|---|--|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE   |      |                        | PAGE | INSPECTOR_KSFMO   | DEPARTMENT_RESPONSIBLE   | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| SEATON HALL   |      |                        |      |   |  |                      |            |               |                |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS | 2001 | 4 STORY STAIRS NOT FULLY PROTECTED  | SCHEDULED FOR 2 HR FIRE RATED PROTECTED STAIRS BY 8-30-2001 - NOTED FROM 1999 CORRECTIONS GENERAL CONTRACTOR COMPLETED   |                      | COMPLETED  |               |                |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D.           |      |                        | 114  |   |  |                      | COMPLETED  |               |                |
|   |      |                        |      | FRY   | FACILITIES PLANNING  |                      |            |               |                |
| 04/2001   | 32   | OPENINGS               | 2001 | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS   | SCHEDULED FOR REPAIR TO OPENINGS INTO PROTECTED STAIRS BY 8-30-2001 NOTED FROM CORRECTIONS LISTED 1999 - GENERAL CONTRACTOR  |                      | COMPLETED  |               |                |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      |                        | 114  |   |  |                      | COMPLETED  |               |                |
|   |      |                        |      | FRY   | FACILITIES PLANNING  |                      |            |               |                |
| 04/2001   | 49   | LABORATORIES           | 2001 | FLAMMABLE LIQUIDS AND GASES LABORATORIES NOT SEPARATED PROPERLY(STAIRWELL HAS HOLLOWCORE DOOR WITHOUT CLOSER) - FOURTH YEAR | LABS CONTAINING FLAMMABLE LIQUIDS & GASES WILL BE ADDRESSED DURING RENOVATION BY 12-30-2001 - NOTED CORRECTIONS LISTED 1999 (DAVE DEBUSMAN) - GENERAL CONTRACTOR COMPLETED |                      | COMPLETED  |               |                |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D.      |      |                        | 114  |   |  |                      | COMPLETED  |               |                |
|   |      |                        |      | FRY   | FACILITIES PLANNING  |                      |            |               |                |
| 04/2001   | 00   | NONE                   | 2001 | NO DISTINCT HAZARDS   |  |                      |            |               |                |
| INFORMATION NOT FOUND   |      |                        | 115  |   |  |                      |            |               |                |
|   |      |                        |      | FRY   |  |                      |            |               |                |

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| DESCRIPTION_REFERENCE   |      | PAGE                        | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE   | PROJ#  | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| SHELLENBERGER HALL  |      |                             |                 |  |  |                      |              |                |
| 04/2001   | 20   | HYDROSTATIC TESTING         | 2001            | BUILDINGS WITH STANDPIPES, NO DOCUMENTATION ON HYDROSTATIC TESTINGS  | R. ZENTZ TO TEST   |                      |              |                |
| STANDPIPE SYSTEMS - HYDROSTATIC TESTING; STANPIPES AND COMPONENTS SHALL BE HYDROSTATICALLY TESTED EVERY 5 YEARS.  |      | 01                          |                 | RICE   | PUBLIC SAFETY  |                      |              |                |
| 04/2001   | 28   | 3-STORY STAIRS              | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION - NORTHEAST STAIRS PLUS SHARED STAIRS - WEST SIDE OF FEED TECH | FPE TO REVIEW 2002-2003  |                      |              |                |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS   |      | 02                          |                 | RICE   | FACILITIES PLANNING  |                      |              |                |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS      | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION  | FPE TO REVIEW 2002-2003  |                      |              |                |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D.           |      | 04                          |                 | RICE   | FACILITIES PLANNING  |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL | 2001            | STAIRWAY LIGHTING IS CONTROLLED BY COMMON LIGHT SWITCH   | LIGHT SWITCH WILL BE CORRECTED BY 6-1-2001 - NOTED FROM CORRECTIONS LISTED 1999 (BUCKSLIP - KEYED SWITCH) SLOVER TO CHECK FOR INSTALLATION |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.   |      | 116                         |                 | ROBBS  | FACILITIES MGMT  |                      |              |                |
| 04/2001   | 49   | LABORATORIES                | 2001            | LABS #109, 213, 214, 215 AND 216 - NOT PROPERLY SEPARATED  | SLOVER TO RECHECK  |                      |              |                |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D.      |      | 116                         |                 | ROBBS  | PUBLIC SAFETY  |                      |              |                |
| 04/2001   | 32   | OPENINGS                    | 2001            | STOREROOM #112 OPENS DIRECTLY INTO STAIR ENCLOSURE   | BUCKSLIP   |                      |              |                |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      | 117                         |                 | ROBBS  | FACILITIES MGMT  |                      |              |                |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

SHELLENBERGER HALL

|                             |    |           |      |   |                   |  |  |  |
|-----------------------------|----|-----------|------|---|-------------------|--|--|--|
| 04/2001                     | 47 | WORK SHOP | 2001 | WORKSHIPS #220-C NOT SEPARATED AND DOOR WAS LEFT OPEN | SLOVER TO RECHECK |  |  |  |
| HAZARDOUS ROOMS - WORKSHOPS |    |           | 117  |   |                   |  |  |  |
|                             |    |           |      | ROBBS   | PUBLIC SAFETY     |  |  |  |

| CIT_DATE   | CODE | TYPE                        | YEAR            | WHAT_WHERE  | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE  |      | PAGE                        | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#   | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| STUDENT UNION  |      |                             |                 |   |   |                      |              |                |
| 04/2001  | 29   | 4 OR MORE STORY STAIRS      | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION (UNDER CONSTRUCTION)                                | SCHEDULED FOR 2 HR FIRE RATED PROTECTED STAIRS BY 12-30-2000 - NOTED FROM 1999 CORRECTIONS (GENERAL CONTRACTOR COMPLETED) |                      | COMPLETED    |                |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLSG OR PREV ACCT KSFMO & DOC'D. |      | 04                          | RICE            | FACILITIES PLANNING   |   | COMPLETED            |              |                |
| 04/2001  | 30   | EXIT PATH                   | 2001            | EXIT STAIRS DO NOT POSSESS CONTINUOUS PROTECTED PATHS THROUGH EXIT DISCHARGE - SOUTH STAIRS, CURRENTLY UNDER CONSTRUCTION | GENERAL CONTRACTOR COMPLETED  |                      | COMPLETED    |                |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE.   |      | 05                          | RICE            | FACILITIES PLANNING   |   | COMPLETED            |              |                |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL | 2001            | SOUTHWEST SERVICE HALLWAY (NEAR BLUEMONT ROOM) NEEDS ADJUSTMENT FOR PROPER CLOSURE  | SLOVER TO CONTACT DEPARTMENT HEAD   |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.                                  |      | 80                          | FRY             | DEPARTMENT - STUDENT UNION  |   |                      |              |                |
| 04/2001  | 19   | OPERABLE                    | 2001            | AUXILLARY WATER SUPPLY, BEHIND PINSETTERS, LOWER LEVEL, IN OFF (CLOSED) POSITION  | SLOVER TO CONTACT DEPARTMENT HEAD   |                      |              |                |
| WHERE PROVIDED, STANDPIPE SYSTEMS SHALL BE MAINTAINED OPERABLE AT ALL TIMES0   |      | 80                          | FRY             | DEPARTMENT - STUDENT UNION  |   |                      |              |                |
| 04/2001  | 22   | PORTABLE EXTINGUISHERS      | 2001            | EXTINGUISHERS WITHOUT 6 YEAR HYDROSTATIC TESTING  | R. ZENTZ TO TEST  |                      |              |                |
| PORTABLE EXTINGUISHERS INSPECTION/MAINTENANCE  |      | 80                          | FRY             | PUBLIC SAFETY   |   |                      |              |                |
| 04/2001  | 26   | EXIT SIGNS                  | 2001            | 1ST FLOOR, NORTH CENTRAL STAIRS - NO EXIT SIGN VISIBLE FROM STAIRS  | REVIEW STAIR WITH SESIGN ARCHITECT AND CODE FOOTPRINT DOCUMENT  |                      |              |                |
| FLOOR EXITING - EXIT SIGNS   |      | 81                          | FRY             | FACILITIES PLANNING   |   |                      |              |                |

| CIT_DATE  | CODE | TYPE                             | YEAR | WHAT_WHERE   | PLAN_OF_ACTION                    | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|---|------|----------------------------------|------|--|-----------------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE   |      |                                  | PAGE | INSPECTOR_KSFMO  | DEPARTMENT_RESPONSIBLE            | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| STUDENT UNION   |      |                                  |      |  |                                   |                      |            |               |                |
| 04/2001   | 37   | EXIT DOOR WITHOUT PANIC HARDWARE | 2001 | DOORS IN EXIT CORRIDOR NEAR CATERING OFFICE HAVE THUMBTURN LOCKS                                   | SLOVER TO CONTACT DEPARTMENT HEAD |                      |            |               |                |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME.   |      |                                  | 81   |  |                                   |                      |            |               |                |
|   |      |                                  | FRY  | DEPARTMENT - STUDENT UNION   |                                   |                      |            |               |                |
| 04/2001   | 46   | STORAGE RMS WITH COMBUSTIBLE     | 2001 | UNION STATION STORAGE ROOM NOT PROPERLY SEPARATED  | SLOVER TO CONTACT DEPARTMENT HEAD |                      |            |               |                |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.                    |      |                                  | 82   |  |                                   |                      |            |               |                |
|   |      |                                  | FRY  | DEPARTMENT - STUDENT UNION   |                                   |                      |            |               |                |
| 04/2001   | 46   | STORAGE RMS WITH COMBUSTIBLE     | 2001 | BULK STORAGE AND AIR HANDLING ROOM NOT PROPERLY SEPARATED (NO LATCHING HARDWARE)                   | SLOVER TO CONTACT DEPARTMENT HEAD |                      |            |               |                |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.                    |      |                                  | 82   |  |                                   |                      |            |               |                |
|   |      |                                  | FRY  | DEPARTMENT - STUDENT UNION   |                                   |                      |            |               |                |
| 04/2001   | 47   | WORK SHOP                        | 2001 | MAINTENANCE SHOP, GROUND FLOOR POWER OPERATED DOORS BY NORTH EXIT STAIRS NOT SEPARATED - NOT RATED | SLOVER TO CONTACT DEPARTMENT HEAD |                      |            |               |                |
| HAZARDOUS ROOMS - WORKSHOPS   |      |                                  | 83   |  |                                   |                      |            |               |                |
|   |      |                                  | FRY  | DEPARTMENT - STUDENT UNION   |                                   |                      |            |               |                |
| 04/2001   | 47   | WORK SHOP                        | 2001 | DOOR SEPARATING MAINTENANCE WORK SHOP AREA HELD OPEN WITH RUBBER STRAP                             | SLOVER TO CONTACT DEPARTMENT HEAD |                      |            |               |                |
| HAZARDOUS ROOMS - WORKSHOPS   |      |                                  | 83   |  |                                   |                      |            |               |                |
|   |      |                                  | FRY  | DEPARTMENT - STUDENT UNION   |                                   |                      |            |               |                |
| 04/2001   | 51   | EQUIP SHALL BE CLEANED           | 2001 | ACCUMULATION OF GREASE ON HOODS, GREASE REMOVAL DEVICES FANS, EXTINGUISHING EQUIPMENT              | SLOVER TO CONTACT DEPARTMENT HEAD |                      |            |               |                |
| COMMERCIAL COOK'G PROCESSES PRODUC'G SMOKE ADN GREASE LADEN VAPOR REQ THAT EQUIP BE CLN'D AT FREQ INTERVALS TO ASSURE NO ACCUM OF GREASE INCL HOODS GREASE REM DEVICES FANS DUCTS AND EXTING EQUIP. |      |                                  | 84   |  |                                   |                      |            |               |                |
|   |      |                                  | FRY  | DEPARTMENT - STUDENT UNION   |                                   |                      |            |               |                |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

STUDENT UNION

|   |     |                    |      |  |  |  |  |  |
|---|-----|--------------------|------|--|--|--|--|--|
| 04/2001   | A03 | EMERGENCY LIGHTING | 2001 | NEW EMERGENCY LIGHTS INSTALLED IN BIG 12 ROOM ARE NOT WIRED IN | REVIEW LIGHTS WITH DESIGN ARCHITECT AND GENERAL CONTRACTOR |  |  |  |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS. |     |                    | 84   |  |  |  |  |  |
|   |     |                    |      | FRY  | FACILITIES PLANNING  |  |  |  |

|                       |    |      |      |                               |  |  |  |  |
|-----------------------|----|------|------|-------------------------------|--|--|--|--|
| 04/2001               | 00 | NONE | 2001 | WAREHOUSE NO DISTINCT HAZARDS |  |  |  |  |
| INFORMATION NOT FOUND |    |      | 85   |                               |  |  |  |  |
|                       |    |      |      | ROBBS                         |  |  |  |  |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|-----------------------|------|------|------|-----------------|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

THOMPSON HALL

|                            |    |            |      |   |                   |  |  |  |
|----------------------------|----|------------|------|---|-------------------|--|--|--|
| 04/2001                    | 26 | EXIT SIGNS | 2001 | NO EXIT SIGNS FOR ROOM #101; FOR EXIT DOOR NEAR #03 | SLOVER TO RECHECK |  |  |  |
| FLOOR EXITING - EXIT SIGNS |    |            | 118  |   |                   |  |  |  |
|                            |    |            |      | ROBBS   | FACILITIES MGMT   |  |  |  |

| CIT_DATE  | CODE | TYPE                            | YEAR | WHAT_WHERE  | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
|---|------|---------------------------------|------|---|------------------------|----------------------|------------|---------------|----------------|
| DESCRIPTION_REFERENCE   |      |                                 | PAGE | INSPECTOR_KSFMO   | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| THROCKMORTON HALL   |      |                                 |      |   |                        |                      |            |               |                |
| 04/2001   | 30   | EXIT PATH                       | 2001 | EXIT STAIRS DO NOT POSSESS CONTINUOUS PROTECTED PATHS THROUGH EXIT DISCHARGE - STAIRS #2  | CARTER TO CHECK        |                      |            |               |                |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE.  |      |                                 | 05   |   |                        |                      |            |               |                |
|   |      |                                 |      | RICE  | FACILITIES PLANNING    |                      |            |               |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL     | 2001 | EXIT NEAR #2718 HAS SIGN, "FREIGHT ONLY - NOT A PASSAGEWAY" WHICH DIRECTS OCCUPANTS AWAY FROM EXIT; GUARDRAILS AT EXIT/SHIP. AREA NOT MAINTAINED TO PROTECT EXITING OCCUPANTS | SLOVER TO RECHECK      |                      |            |               |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |      |                                 | 119  |   |                        |                      |            |               |                |
|   |      |                                 |      | ROBBS   | FACILITIES MGMT        |                      |            |               |                |
| 04/2001   | 04   | CONST WORK AND EXIT MAINTENANCE | 2001 | NO SECOND EXIT FOR ROOMS #2414 AND 2002   | CARTER TO CHECK        |                      |            |               |                |
| CONSTRUCTION WORK IN PROGRESS CANNOT ELIMINATE THE MINIMUM REQUIRED EXITING WHILE THE BUILDING IS OCCUPIED UNLESS PREVIOUSLY APPROVED BY THE KSFMO.   |      |                                 | 120  |   |                        |                      |            |               |                |
|   |      |                                 |      | ROBBS   | FACILITIES PLANNING    |                      |            |               |                |
| 04/2001   | 00   | NONE                            | 2001 | VISTIORS CENTER - NO DISTINCT HAZARDS   |                        |                      |            |               |                |
| INFORMATION NOT FOUND   |      |                                 | 123  |   |                        |                      |            |               |                |
|   |      |                                 |      | ROBBS   |                        |                      |            |               |                |

| CIT_DATE  | CODE | TYPE                                 | YEAR                   | WHAT_WHERE  | PLAN_OF_ACTION  | DEPARTMENT_RESPONDER                                   | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO                      | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE   | PROJECTED_FY   | CONST_COMPLETE |               |
| <b>TROTTER HALL</b>   |      |                                      |                        |   |   |  |                |               |
| 04/2001   | 32   | OPENINGS                             | 2001                   | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS             | FPE TO REVIEW JAN. 2002   |  |                |               |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      | 06                                   |                        | RICE  | FACILITIES PLANNING   |  |                |               |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001                   | ROOM #2 WITHOUT EMERGENCY LIGHTING                                      | BUCKSLIP  | DWAIN ARCHER   | COMPLETED      |               |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      | 124                                  |                        | ROBBS   | FACILITIES MGMT - VET MED   | COMPLETED  |                |               |
|   |      |                                      |                        |   |   | EMERGENCY LIGHTS WERE INSTALLED IN ROOM 2 BY 6-30-2000 |                |               |
| 04/2001   | 11   | MONTHLY TESTS OF EQUIPMENT           | 2001                   | EMERGENCY LIGHTING NOT OPERATING AT 4TH FLOOR - WEST STAIR NEAR LIBRARY | EMERGENCY LIGHTING WILL BE OPERATIVE BY 6-30-2000 - NOTED CORRECTIONS LISTED 1999 (CHECK - WITH DENNIS ALHVERS) | DWAIN ARCHER   | COMPLETED      |               |
| A MINIMUM 30 SECOND FUNCTIONAL TEST SHALL BE CONDUCTED ON EVERY EMERGENCY LIGHTING UNIT OR SYSTEM AT 30-DAY INTERVALS AND DOCUMENTED.   |      | 124                                  |                        | ROBBS   | FACILITIES MGMT - VET MED   | COMPLETED  |                |               |
|   |      |                                      |                        |   |   | EMERGENCY LIGHTS WERE INSTALLED BY 6-30-2000           |                |               |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS               | 2001                   | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION   | FPE TO REVIEW JAN. 2002   |  |                |               |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLSG OR PREV ACCT KSFMO & DOC'D.            |      | 124                                  |                        | ROBBS   | FACILITIES PLANNING   |  |                |               |
| 04/2001   | 04   | CONST WORK AND EXIT MAINTENANCE      | 2001                   | AGREEMENT LETTER DATED 11/6/98; PROVISIONS ARE NOT FULLY IMPLEMENTED.   | IMPLEMENT AGREEMENT   |  | COMPLETED      |               |
| CONSTRUCTION WORK IN PROGRESS CANNOT ELIMINATE THE MINIMUM REQUIRED EXITING WHILE THE BUILDING IS OCCUPIED UNLESS PREVIOUSLY APPROVED BY THE KSFMO.   |      | 125                                  |                        | ROBBS   | FACILITIES MGMT - VET MED   | COMPLETED  |                |               |

| CIT_DATE  | CODE | TYPE                         | YEAR                   | WHAT_WHERE  | PLAN_OF_ACTION            | DEPARTMENT_RESPONDER  | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO              | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE                     | PROJECTED_FY  | CONST_COMPLETE |               |
| <b>UMBERGER HALL</b>  |      |                              |                        |   |                           |   |                |               |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS       | 2001                   | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION                       | FPE TO REVIEW 2002 - 2003 |   |                |               |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D.           |      | 04                           |                        |   |                           | EXITING AGREEMENT WAS FULLY IMPLEMENTED ON 11-08-2000.                                |                |               |
|   |      | RICE                         |                        | FACILITIES PLANNING   |                           |   |                |               |
| 04/2001   | 32   | OPENINGS                     | 2001                   | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS                                 | BUCKSLIP                  |   |                |               |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      | 06                           |                        |   |                           |   |                |               |
|   |      | RICE                         |                        | FACILITIES MGMT   |                           |   |                |               |
| 04/2001   | 26   | EXIT SIGNS                   | 2001                   | DIRECT OUTSIDE EXITS WITHOUT EXIT SIGNS   | SLOVER TO RECHECK         |   |                |               |
| FLOOR EXITING - EXIT SIGNS  |      | 126                          |                        |   |                           |   |                |               |
|   |      | FRY                          |                        | FACILITIES MGMT   |                           |   |                |               |
| 04/2001   | 32   | OPENINGS                     | 2001                   | STORAGE ROOM AT BASE OF STAIRS  | SLOVER TO RECHECK         |   |                |               |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      | 126                          |                        |   |                           | STORAGE ROOM CONTAINS METAL ITEMS AND WILL BE MOITORED FOR REDUCTION AND ELIMINATION. |                |               |
|   |      | FRY                          |                        | FACILITIES MGMT   |                           |   |                |               |
| 04/2001   | 46   | STORAGE RMS WITH COMBUSTIBLE | 2001                   | DOORS TO ROOMS #16 AND 27 NOT RATED; DUPLICATING CENTER CORRIDOR DOOR NOT POSITIVE LATCHING | SLOVER TO RECHECK         |   |                |               |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.  |      | 127                          |                        |   |                           |   |                |               |
|   |      | FRY                          |                        | FACILITIES MGMT   |                           |   |                |               |

| CIT_DATE  | CODE | TYPE               | YEAR                   | WHAT_WHERE  | PLAN_OF_ACTION                         | DEPARTMENT_RESPONDER | CIT_STATUS     | RESPONSE_DATE |
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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO    | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE                                  | PROJECTED_FY         | CONST_COMPLETE |               |
| <b>VANIER FOOTBALL COMPLE</b>   |      |                    |                        |   |  |                      |                |               |
| 04/2001   | 63   | ELECTRICAL PANELS  | 2001                   | OBSTRUCTIONS WITHIN 3' OF ELECTRIC PANEL NEXT TO WEIGHT ROOM (2ND YEAR)   | SLOVER TO RECHECK                      |                      |                |               |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND NO ACCESS UNOBSTUCTIONS WITHIN 3 FEET.           |      |                    | 128                    |   |  |                      |                |               |
|   |      |                    |                        | ADAMS   | DEPARTMENT - INTERCOLLEGIATE ATHLETICS |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING | 2001                   | NO EMERGENCY LIGHTING IN EAST EXIT FOYER FOR VISITORS DRESSING ROOM   | SLOVER TO RECHECK                      |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS. |      |                    | 128                    |   |  |                      |                |               |
|   |      |                    |                        | ADAMS   | DEPARTMENT - INTERCOLLEGIATE ATHLETICS |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING | 2001                   | NO EMERGENCY LIGHTING IN BIG TWELVE ROOM  | SLOVER TO RECHECK                      |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS. |      |                    | 128                    |   |  |                      |                |               |
|   |      |                    |                        | ADAMS   | DEPARTMENT - INTERCOLLEGIATE ATHLETICS |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING | 2001                   | NO EMERGENCY LIGHTING - APPEARS OTHER EXIT PATHS ARE WITHOUT OR INSUFFICIENT EMERGENCY LIGHTING (DWAIN SAID THESE ARE THE SAME) | SLOVER TO RECHECK                      |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS. |      |                    | 128                    |   |  |                      |                |               |
|   |      |                    |                        | ADAMS   | DEPARTMENT - INTERCOLLEGIATE ATHLETICS |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING | 2001                   | NO EMERGENCY LIGHTING IN WEIGHT ROOM  | SLOVER TO RECHECK                      |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS. |      |                    | 128                    |   |  |                      |                |               |
|   |      |                    |                        | ADAMS   | DEPARTMENT - INTERCOLLEGIATE ATHLETICS |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING | 2001                   | NO EMERGENCY LIGHTING IN SOUTH EXIT RAMP FOR HOME TEAM DRESSING AREA  | SLOVER TO RECHECK                      |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS. |      |                    | 128                    |   |  |                      |                |               |
|   |      |                    |                        | ADAMS   | DEPARTMENT - INTERCOLLEGIATE ATHLETICS |                      |                |               |

| CIT_DATE              | CODE | TYPE | YEAR | WHAT_WHERE      | PLAN_OF_ACTION         | DEPARTMENT_RESPONDER | CIT_STATUS | RESPONSE_DATE |                |
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| DESCRIPTION_REFERENCE |      |      | PAGE | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |

VANIER FOOTBALL COMPLE

|                            |    |            |      |   |  |  |  |  |
|----------------------------|----|------------|------|---|--|--|--|--|
| 04/2001                    | 26 | EXIT SIGNS | 2001 | LOWER LEVEL EXIT PATHS NOT WELL MARKED PLUS DIRECT EXIT EXTERIOR FROM LOWER LEVEL WEST WING FROM STAIRS TO EAST DOOR - NOT MARKED | SLOVER TO RECHECK                      |  |  |  |
| FLOOR EXITING - EXIT SIGNS |    |            | 129  |   |  |  |  |  |
|                            |    |            |      | ADAMS   | DEPARTMENT - INTERCOLLEGIATE ATHLETICS |  |  |  |

|   |    |                                  |      |  |  |  |  |  |
|---|----|----------------------------------|------|--|--|--|--|--|
| 04/2001   | 37 | EXIT DOOR WITHOUT PANIC HARDWARE | 2001 | KEYED LOCKS ON DOUBLE DOORS MAIN FLOOR WEST NEAR STAIRS THUMB TURN LOCKS ON VISITORS DRESSING ROOM EXIT PATHS EAST AND SOUTH | SLOVER TO RECHECK                      |  |  |  |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME. |    |                                  | 129  |  |  |  |  |  |
|   |    |                                  |      | ADAMS  | DEPARTMENT - INTERCOLLEGIATE ATHLETICS |  |  |  |

| CIT_DATE  | CODE | TYPE                                 | YEAR            | WHAT_WHERE   | PLAN_OF_ACTION                   | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE   |      | PAGE                                 | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE   | PROJ#                            | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| WARD HALL   |      |                                      |                 |  |                                  |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | UNSECURED ITEMS IN CORRIDOR - EXIT FROM GROUND LEVEL FROM REACTOR ROOM WAS OBSTRUCTED WITH LOOSE ITEMS |                                  |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      | 130                                  |                 |  |                                  |                      |              |                |
|   |      |                                      |                 | RUFF   | DEPARTMENT - NUCLEAR ENGINEERING |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | UNSECURED ITEMS IN CORRIDOR - BASEMENT CORRIDOR HAD UNSECURED ITEMS                                    |                                  |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      | 130                                  |                 |  |                                  |                      |              |                |
|   |      |                                      |                 | RUFF   | DEPARTMENT - NUCLEAR ENGINEERING |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | UNSECURED ITEMS IN CORRIDOR - BOXES AND RECYCLING BY ROOM 115  | SLOVER TO RECHECK                |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      | 130                                  |                 |  |                                  |                      |              |                |
|   |      |                                      |                 | RUFF   | DEPARTMENT - NUCLEAR ENGINEERING |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | UNSECURED ITEMS IN CORRIDOR IN ROOM 137 - UNSECURED COUCH/TABLE COMBO AND TRASH CAN                    |                                  |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS. |      | 130                                  |                 |  |                                  |                      |              |                |
|   |      |                                      |                 | RUFF   | DEPARTMENT - NUCLEAR ENGINEERING |                      |              |                |
| 04/2001   | 60   | COMPRESSED GAS CYLINDERS             | 2001            | UNSECURED GAS CYLINDER IN ROOM 131   |                                  |                      |              |                |
| ADDITIONAL DANGEROUS CONDITIONS- COMPRESSED GAS CYLINDERS MUST BE SECURED   |      | 131                                  |                 |  |                                  |                      |              |                |
|   |      |                                      |                 | RUFF   | DEPARTMENT - NUCLEAR ENGINEERING |                      |              |                |
| 04/2001   | A03  | EMERGENCY LIGHTING                   | 2001            | NO EMERGENCY LIGHTING IN ROOM 135 WITH MORE THAN 50 SEATS  | BUCKSLIP                         |                      |              |                |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.   |      | 131                                  |                 |  |                                  |                      |              |                |
|   |      |                                      |                 | RUFF   | FACILITIES MGMT                  |                      |              |                |

| CIT_DATE  | CODE | TYPE                                 | YEAR            | WHAT_WHERE  | PLAN_OF_ACTION                    | DEPARTMENT_RESPONDER | CIT_STATUS   | RESPONSE_DATE  |
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| DESCRIPTION_REFERENCE   |      | PAGE                                 | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#                             | STAGE                | PROJECTED_FY | CONST_COMPLETE |
| WATERS HALL   |      |                                      |                 |   |                                   |                      |              |                |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS               | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION             | FPE TO REVIEW                     |                      |              |                |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D.           |      | 04                                   |                 | RICE  | FACILITIES PLANNING               |                      |              |                |
| 04/2001   | 30   | EXIT PATH                            | 2001            | EXIT STAIRS DO NOT POSSESS CONTINUOUS PROTECTED PATHS THROUGH EXIT DISCHARGE      | FPE TO REVIEW                     |                      |              |                |
| STAIR ENCLOSURE - EXIT PATH; EXIT STAIR ENCLOSURE EXIT PATH SHALL INCLUDE A CONTINUOUS PROTECTED PATH OF TRAVEL INCLUDING LANDINGS AND PASSAGEWAYS TO AN EXIT DISCHARGE.  |      | 05                                   |                 | RICE  | FACILITIES PLANNING               |                      |              |                |
| 04/2001   | 32   | OPENINGS                             | 2001            | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS                       | FPE TO REVIEW                     |                      |              |                |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      | 06                                   |                 | RICE  | FACILITIES PLANNING               |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | UNSECURED ITEMS - TRASH CANS IN CORRIDOR BY ROOM 323                              | SLOVER TO CONTACT DEPARTMENT HEAD |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      | 132                                  |                 | RUFF  | DEPARTMENT - AGRICULTURE          |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | UNSECURED ITEMS - POWER CORD ACROSS EXIT PATH 4TH FLOOR - WEST SIDE - TRIP HAZARD | SLOVER TO CONTACT DEPARTMENT HEAD |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      | 132                                  |                 | RUFF  | DEPARTMENT - AGRICULTURE          |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | UNSECURED ITEMS - RECYCLING AND MAIL DISTRIBUTION IN CORRIDOR BY ROOM 14          | SLOVER TO CONTACT DEPARTMENT HEAD |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.   |      | 132                                  |                 | RUFF  | DEPARTMENT - AGRICULTURE          |                      |              |                |

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| DESCRIPTION_REFERENCE   | PAGE | INSPECTOR_KSFMO                      | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE                             | PROJECTED_FY         | CONST_COMPLETE |               |
| WATERS HALL   |      |                                      |                        |   |                                   |                      |                |               |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001                   | UNSECURED ITEMS - LOTS OF UNSECURED STORAGE IN CORRIDOR BY ROOMS 232-237, ETC.            | SLOVER TO CONTACT DEPARTMENT HEAD |                      |                |               |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.             | 132  |                                      |                        | RUFF  | DEPARTMENT - AGRICULTURE          |                      |                |               |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001                   | BOTH DOORS TO 4TH FLOOR NOT LATCHING (2) STAIR DOORS NOT LATCHING BY ROOM 29B             | BUCKSLIP                          |                      |                |               |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. | 132  |                                      |                        | RUFF  | FACILITIES MGMT                   |                      |                |               |
| 04/2001   | 34   | STORAGE PROHIBITED                   | 2001                   | BOXES OF LIGHT BULBS STORED AT BASE OF STAIR ENCLOSURE BY ROOM 29B                        | SLOVER TO CONTACT DEPARTMENT HEAD |                      |                |               |
| STAIR ENCLOSURE - STORAGE PROHIBITED; THERE SHALL BE NOT STORAGE OR FLOOR DISPLAYS IN EXIT STAIR ENCLOSURES.  | 133  |                                      |                        | RUFF  | DEPARTMENT - AGRICULTURE          |                      |                |               |
| 04/2001   | 41   | DEAD END EXIT CORRIDORS              | 2001                   | DEAD END CORRIDORS NEAR ROOMS 31 AND 129  | BUCKSLIP                          |                      |                |               |
| DEAD-END EXIT CORRIDORS SHALL NOT EXCEED 50' (EXCEPTIONS)   | 133  |                                      |                        | RUFF  | FACILITIES MGMT                   |                      |                |               |
| 04/2001   | 26   | EXIT SIGNS                           | 2001                   | NO EXIT SIGN AT SOUTH MAIN ENTRANCE; BY ROOM 328; NOR CORRIDOR NEAR ROOM 002              | BUCKSLIP                          |                      |                |               |
| FLOOR EXITING - EXIT SIGNS  | 134  |                                      |                        | RUFF  | FACILITIES MGMT                   |                      |                |               |
| 04/2001   | 37   | EXIT DOOR WITHOUT PANIC HARDWARE     | 2001                   | DOUBLE KEY DEAD BOLT LOCKS ON INTERIOR FOYER DOORS - SOUTH ENTRANCE - THIRD YEAR CITATION | BUCKSLIP                          |                      |                |               |
| EXIT DOORS WITHOUT PANIC HARDWARE; DEAD BOLT, PADLOCK, HASP, CHAIN, CABLE SHALL NOT BE INSTALLED ON AN EXIT DOOR AT ANY TIME.   | 134  |                                      |                        | RUFF  | FACILITIES MGMT                   |                      |                |               |

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| DESCRIPTION_REFERENCE   |      | PAGE                         | INSPECTOR_KSFMO | DEPARTMENT_RESPONSIBLE  | PROJ#   | STAGE                | PROJECTED_FY | CONST_COMPLETE                               |
| WATERS HALL   |      |                              |                 |   |   |                      |              |  |
| 04/2001   | 46   | STORAGE RMS WITH COMBUSTIBLE | 2001            | ROOM 32 NOT ADEQUATELY SEPARATED - PENETRATIONS IN CEILING AND WALLS OPEN STAIRS (BOTH SPIRAL AND CONVENTIONAL STAIRS)  | FPE TO REVIEW   |                      |              |  |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.  |      | 135                          |                 | RUFF  | FACILITIES PLANNING                                   |                      |              |  |
| 04/2001   | 63   | ELECTRICAL PANELS            | 2001            | DISTRIBUTION PANEL IN CORRIDOR BY ROOM 335 HAD COVER REMOVED AND A NUMBER OF MISSING BREAKERS   | BUCKSLIP  |                      |              |  |
| DANGEROUS CONDITIONS/ELECTRICAL PANELS - COVERED AND UNOBSTUCTIBLE ACCESS.  |      | 135                          |                 | RUFF  | FACILITIES MGMT                                       |                      |              |  |
| 04/2001   | 49   | LABORATORIES                 | 2001            | NOT PROPERLY SEPARATED - 001, 002, 10, 13, 27, 28, 29, 29B, 30, 32, 33, 38, 47, 48, 49, 52, 124A, 124B, 130, 150, 302. LABS #6-7 HAVE OPENINGS IN CORRIDOR WALL | FPE TO REVIEW   |                      |              |  |
| LABORATORIES - SEPARATION: LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D.    |      | 136                          |                 | RUFF  | FACILITIES PLANNING                                   |                      |              |  |
| 04/2001   | 66   | INTERIOR FINISH              | 2001            | PLYWOOD STUDENT LOCKERS IN WEST WING EAST EXIT - 1ST FLOOR  | SLOVER TO CONTACT DEPARTMENT HEAD TO RELOCATE LOCKERS |                      |              |  |
| INTERIOR FINISH ON WALLS AND CEILINGS IN CORIDORS AND STAIRWAY SHALL BE CLASS A OR B (0-75) AND SHALL NOT HAVE HIGHLY COMBUSTIBLE FINISHES LIKE PLASTICS, FOAMS, WOOD PANELING OR FABRIC THA T IS NOT FLAME-RESISTANT RATED, INCLUDING DISPLAYS IN EXITWAYS.  |      | 136                          |                 | RUFF  | DEPARTMENT - AGRICULTURE                              |                      |              | WOODEN LOCKERS TO BE RELOCATED BY 08-30-2003 |
| 04/2001   | 66   | INTERIOR FINISH              | 2001            | EAST WING - WEST EXIT HAS PLYWOOD ENCLOSURE ON COMPRESSOR   | BUCKSLIP - COVERCOMPRESSOR WITH METAL                 |                      |              |  |
| INTERIOR FINISH ON WALLS AND CEILINGS IN CORIDORS AND STAIRWAY SHALL BE CLASS A OR B (0-75) AND SHALL NOT HAVE HIGHLY COMBUSTIBLE FINISHES LIKE PLASTICS, FOAMS, WOOD PANELING OR FABRIC THA T IS NOT FLAME-RESISTANT RATED, INCLUDING DISPLAYS IN EXITWAYS.  |      | 136                          |                 | RUFF  | FACILITIES MGMT                                       |                      |              |  |
| 04/2001   | 59   | LOOSE COMBUSTIBLE STORAGE    | 2001            | ROOM 253 - OLD WOOD SHELF - LOTS OF PAPER BOXES, ETC.   | SLOVER TO CONTACT DEPARTMENT HEAD                     |                      |              |  |
| LOOSE COMBUSTIBLE STORAGE IS PROHIBITED IN BOILER AND FURNACE ROOMS AND EXIT-WAYS. (DEF OF LOOSE COMBUSTIBLE STORAGE INCLUDES PASTEBOARD BOXES, WOODEN FURNITURE, MATERIAL PACKAGED IN COMBUSTIBLE CONTAINERS-OTHER THAN BOUND BOOKS OR PAPER BOUND IN REAMS. |      | 137                          |                 | RUFF  | DEPARTMENT - AGRICULTURE                              |                      |              |  |

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| WATERS HALL   |      |                             |                        |  |                                   |                      |                |               |
| 04/2001   | 59   | LOOSE COMBUSTIBLE STORAGE   | 2001                   | WOODEN FURNITURE AND MAIL BOXES IN CORRIDOR BY ROOM 252  | SLOVER TO CONTACT DEPARTMENT HEAD |                      |                |               |
| LOOSE COMBUSTIBLE STORAGE IS PROHIBITED IN BOILER AND FURNACE ROOMS AND EXIT-WAYS. (DEF OF LOOSE COMBUSTIBLE STORAGE INCLUDES PASTEBOARD BOXES, WOODEN FURNITURE, MATERIAL PACKAGED IN COMBUSTIBLE CONTAINERS-OTHER THAN BOUND BOOKS OR PAPER BOUND IN REAMS. |      | 137                         |                        |  |                                   |                      |                |               |
|   |      | RUFF                        |                        | DEPARTMENT - AGRICULTURE   |                                   |                      |                |               |
| 04/2001   | A06  | INTERIOR EXIT DOOR HARDWARE | 2001                   | ROOM 231 HAS THUMBTURN DEADBOLT LOCKS - BOTH DOORS   | BUCKSLIP                          |                      |                |               |
| ASSEMBLY ROOMS - INTERIOR EXIT DOOR HARDWARE; INTERIOR EXIT DOOR FROM A ROOM OR AREA HAVING AN OCCUPANT LOAD OF 100 OR MORE SHALL HAVE PANIC HARWARE  |      | 137                         |                        |  |                                   |                      |                |               |
|   |      | RUFF                        |                        | FACILITIES MGMT  |                                   |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING          | 2001                   | ONLY ONE EMERGENCY LIGHT UNIT IN ROOM 231  | BUCKSLIP                          |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.   |      | 138                         |                        |  |                                   |                      |                |               |
|   |      | RUFF                        |                        | FACILITIES MGMT  |                                   |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING          | 2001                   | NO EMERGENCY LIGHTING IN ROOM 328  | BUCKSLIP                          |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.   |      | 138                         |                        |  |                                   |                      |                |               |
|   |      | RUFF                        |                        | FACILITIES MGMT  |                                   |                      |                |               |
| 04/2001   | A03  | EMERGENCY LIGHTING          | 2001                   | NO EMERGENCY LIGHTING IN ROOM 41   | BUCKSLIP                          |                      |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.   |      | 138                         |                        |  |                                   |                      |                |               |
|   |      | RUFF                        |                        | FACILITIES MGMT  |                                   |                      |                |               |
| 04/2001   | A04  | NUMBER OF EXITS REQUIRED    | 2001                   | ROOM 41 APPEARED TO HAVE 50 OR MORE OCCUPANTS WITH ONE EXIT (OTHER DOOR BLOCKED AND LEADS INTO STORAGE AREA) | SLOVER TO CONTACT DEPARTMENT HEAD |                      |                |               |
| ASSEMBLY ROOMS - NUMBER OF EXITS REQUIRED DETERMINED BY THE OCCUPANCY LOAD 2 FOR 50-100; 3 FOR 601-1,000; 4 FOR > 1,000.  |      | 138                         |                        |  |                                   |                      |                |               |
|   |      | RUFF                        |                        | DEPARTMENT - AGRICULTURE   |                                   |                      |                |               |

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| DESCRIPTION_REFERENCE  |      |                                      | PAGE | INSPECTOR_KSFMO                                 | DEPARTMENT_RESPONSIBLE            | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| WATERS HALL  |      |                                      |      |   |                                   |                      |            |               |                |
| 04/2001  | A05  | EXIT DOOR SWING                      | 2001 | ROOM 41 SWINGS AGAINST EGRESS                   | BUCKSLIP                          |                      |            |               |                |
| ASSEMBLY ROOMS - EXIT DOOR SWING INTO DIRECTION OF TRAVEL.   |      |                                      | 139  |   |                                   |                      |            |               |                |
|  |      |                                      |      | RUFF  | FACILITIES MGMT                   |                      |            |               |                |
| 04/2001  | B02  | EMERGENCY LIGHTING REQUIRED IN EXIT  | 2001 | NOT ALL EXIT PATHS HAVE EMERGENCY LIGHTING      | BUCKSLIP                          |                      |            |               |                |
| EMERGENCY LIGHTING REQUIRED IN EXIT PATHS; TWO OR MORE STORIES BOVE THE LEVEL OF EXIT DISCHARGE; 100 OCCUPANTS ABOVE OR BELOW THE LEVEL OF EXIT; WINDOWLESS BUILDING; BUILDING WITH > 1,000 OCCUPANTS.   |      |                                      | 139  |   |                                   |                      |            |               |                |
|  |      |                                      |      | RUFF  | FACILITIES MGMT                   |                      |            |               |                |
| 04/2001  | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001 | LOTS OF LOOSE STORAGE IN CORRIDOR BY ROOM 106   | SLOVER TO CONTACT DEPARTMENT HEAD |                      |            |               |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.  |      |                                      | 140  |   |                                   |                      |            |               |                |
|  |      |                                      |      | RUFF  | DEPARTMENT - AGRICULTURE          |                      |            |               |                |
| 04/2001  | 46   | STORAGE RMS WITH COMBUSTIBLE         | 2001 | ROOM 202-NOW STORAGE-LEFT OPEN                  | SLOVER TO CONTACT DEPARTMENT HEAD |                      |            |               |                |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS >100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.   |      |                                      | 140  |   |                                   |                      |            |               |                |
|  |      |                                      |      | RUFF  | DEPARTMENT - AGRICULTURE          |                      |            |               |                |
| 04/2001  | 49   | LABORATORIES                         | 2001 | NOT ALL LABS PROPERLY SEPARATED                 | FPE TO REVIEW                     |                      |            |               |                |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D. |      |                                      | 141  |   |                                   |                      |            |               |                |
|  |      |                                      |      | RUFF  | FACILITIES PLANNING               |                      |            |               |                |
| 04/2001  | 49   | LABORATORIES                         | 2001 | LABS 103 AND 103B NO DOOR CLOSERS ON FIRE DOORS | BUCKSLIP                          |                      |            |               |                |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D. |      |                                      | 141  |   |                                   |                      |            |               |                |
|  |      |                                      |      | RUFF  | FACILITIES MGMT                   |                      |            |               |                |

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|  |    |                 |      |                                      |                                   |  |  |  |  |
|--|----|-----------------|------|--------------------------------------|-----------------------------------|--|--|--|--|
| 04/2001  | 66 | INTERIOR FINISH | 2001 | WOODEN STORAGE CABINETS IN CORRIDORS | SLOVER TO CONTACT DEPARTMENT HEAD |  |  |  |  |
| INTERIOR FINISH ON WALLS AND CEILINGS IN CORRIDORS AND STAIRWAY SHALL BE CLASS A OR B (0-75) AND SHALL NOT HAVE HIGHLY COMBUSTIBLE FINISHES LIKE PLASTICS, FOAMS, WOOD PANELING OR FABRIC THAT IS NOT FLAME-RESISTANT RATED, INCLUDING DISPLAYS IN EXITWAYS. |    |                 | 141  |                                      |                                   |  |  |  |  |
|  |    |                 |      | RUFF                                 | DEPARTMENT - AGRICULTURE          |  |  |  |  |

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| WEBER HALL  |      |                                      |                 |  |                                   |                      |              |                |
| 04/2001   | 28   | 3-STORY STAIRS                       | 2001            | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR ONE (1) HOUR PROTECTION - NEAR ROOM 261. STAIR #3. | FPE TO REVIEW 2002 - 2003         |                      |              |                |
| OPEN INTERIOR STAIRS - 3 STORY STAIRS   |      | 03                                   |                 |  |                                   |                      |              |                |
|   |      |                                      |                 | RICE   | FACILITIES PLANNING               |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | NUMEROUS UNSECURED TRASH CANS IN EXIT ACCESS OF ARENA  | SLOVER TO CONTACT DEPARTMENT HEAD |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.             |      | 142                                  |                 |  |                                   |                      |              |                |
|   |      |                                      |                 | RUFF   | DEPARTMENT - ASI                  |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | EXTERIOR EXIT (NORTHEAST) OF ARENA OBSTRUCTED BY COMPACTOR (ROLLER) OUTSIDE OF DOOR              | SLOVER TO CONTACT DEPARTMENT HEAD |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.             |      | 142                                  |                 |  |                                   |                      |              |                |
|   |      |                                      |                 | RUFF   | DEPARTMENT - ASI                  |                      |              |                |
| 04/2001   | 03   | EGRESS RELIABILITY EXIT OBSTRUCTIONS | 2001            | LOTS OF STORAGE IN EXIT PATHS OF ARENA MAKE EXITS INACCESSIBLE                                   | SLOVER TO CONTACT DEPARTMENT HEAD |                      |              |                |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT DISCHARGE TO A PUBLIC WAY IS FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN AN EMERGENCY. INC. SNOW AND ICE REMOVAL FROM STAIRS AND SIDEWALKS.             |      | 142                                  |                 |  |                                   |                      |              |                |
|   |      |                                      |                 | RUFF   | DEPARTMENT - ASI                  |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001            | FIRE DOORS BY ROOM 134 BLOCKED OPEN  | SLOVER TO CONTACT DEPARTMENT HEAD |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |      | 143                                  |                 |  |                                   |                      |              |                |
|   |      |                                      |                 | RUFF   | DEPARTMENT - ASI                  |                      |              |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL          | 2001            | EXIT DISCHARGE BY ROOM 153 IS PART OF A LOADING DOCK WITH A 3' UNPROTECTED 3' DROP               | BUCKSLIP                          |                      |              |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANTIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. |      | 143                                  |                 |  |                                   |                      |              |                |
|   |      |                                      |                 | RUFF   | FACILITIES MGMT                   |                      |              |                |

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| DESCRIPTION_REFERENCE  | PAGE | INSPECTOR_KSFMO             | DEPARTMENT_RESPONSIBLE | PROJ#  | STAGE   | PROJECTED_FY         | CONST_COMPLETE |  |
| WEBER HALL   |      |                             |                        |  |   |                      |                |  |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL | 2001                   | LOWER LEVEL AREANA HAS SEVERAL "NOT AN EXIT" SIGNS WHICH ARE INAPPROPRIATE.                      | FPE TO REVIEW 2002 - 2003   |                      |                |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. | 143  |                             |                        | RUFF   | FACILITIES PLANNING   |                      |                | FPE (GBA) CALCULATED ALLOWABLE OCCUPANCY (PREVIOUSLY PROVIDED TO KSFM). THIS IS PART OF A VOLUNTARY POSTED REDUCTION IN OVERALL SEATING CAPACITY TO MATCH EXIT WIDTH RESTRICTIONS. |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL | 2001                   | EXIT SIGN BY ROOM 123 HAS DIRECTIONAL SIGN WHICH POINTS TO WALL                                  | BUCKSLIP - USE FACILITIES PLANNING TO GET PLANS FOR WEBER SIGNAGE |                      |                |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. | 143  |                             |                        | RUFF   | FACILITIES MGMT   |                      |                |  |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL | 2001                   | EXIT SIGNS (2) IN CORRIDOR 201 BURNED OUT.   | BUCKSLIP  |                      |                |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. | 143  |                             |                        | RUFF   | FACILITIES MGMT   |                      |                |  |
| 04/2001  | 05   | EXITING FEATURES STRUCTURAL | 2001                   | EXIT SIGN BY ROOM 257 DIRECTS OCCUPANTS FROM BUSINESS OCCUPANCY TO EXIT THROUGH ARENA            | BUCKSLIP - USE FACILITIES PLANNING TO GET PLANS FOR WEBER SIGNAGE |                      |                |  |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER. | 143  |                             |                        | RUFF   | FACILITIES MGMT   |                      |                |  |
| 04/2001  | 40   | MAXIMUM TRAVEL DISTANCE     | 2001                   | EAST EXIT FROM ARENA DIRECTS OCCUPANTS INTO BUILDING AND TRAVEL DISTANCE APPEARS TO EXCEED 150'  | FPE TO REVIEW 2002 - 2003   |                      |                |  |
| MAXIMUM TRAVEL DISTANCE FROM EVERY PORTION OF THE BLDG TO THE NEAREST EXIT OR HORIZONTAL EXIT IS 150 FT; 200 IN FULLY SPRINKLERED BLDGS. SPECIFIC OCCUP REQUIREMENTS MAY BE MORE STRINGENT.                        | 144  |                             |                        | RUFF   | FACILITIES PLANNING   |                      |                | THE BUILDING IS VIEWED AS BEING AN AREA OF REFUGE AND SEPARATE FROM THE ARENA.   |
| 04/2001  | 42   | SHALL BE AUDIBLE            | 2001                   | FIRE ALARM IS NOT AUDIBLE IN MEAT FABRICATION (INCLUDING LABS AND COOLERS) OTHER INTERIOR SPACES | SLOVER TO RECHECK   |                      |                |  |
| WHERE FIRE ALARM SYSTEM IS PROVIDED IT SHALL BE AUDIBLE THROUGHOUT THE ENTIRE BUIDLING.  | 144  |                             |                        | RUFF   | DEPARTMENT - ASI  |                      |                |  |

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| DESCRIPTION_REFERENCE  | PAGE | INSPECTOR_KSFMO            | DEPARTMENT_RESPONSIBLE | PROJ#   | STAGE  | PROJECTED_FY   | CONST_COMPLETE |               |
| WEBER HALL   |      |                            |                        |   |  |  |                |               |
| 04/2001  | 43   | MANUAL PULL STATIONS       | 2001                   | NOT ALL EXIT LOCATIONS NOR EXIT PATHS WITH PULL STATIONS  | FPE TO REVIEW AND TO PROVIDE CORRECTIVE DESIGN |  |                |               |
| FIRE ALARM SYSTEM MANUAL PULL STATIONS   |      | 144                        |                        |   |  |  |                |               |
|  |      | RUFF                       |                        | FACILITIES PLANNING   |  |  |                |               |
| 04/2001  | A03  | EMERGENCY LIGHTING         | 2001                   | NO EMERGENCY LIGHTING IN ROOM 111 NOR ARENA   | FPE TO REVIEW 2002 - 2003                      |  |                |               |
| ASSEMBLY ROOMS - EMERGENCY LIGHTING - TYPICALLY TWO UNITS MINIMUM REQUIRED PER 100 OR MORE OCCUPANTS.  |      | 145                        |                        |   |  |  |                |               |
|  |      | RUFF                       |                        | FACILITIES PLANNING   |  |  |                |               |
| 04/2001  | A04  | NUMBER OF EXITS REQUIRED   | 2001                   | APPEARS TO BE INADEQUATE NUMBER OF EXITS - NOT 4 SEPARATE EXIT LOCATIONS (REMOTE)                               | FPE TO REVIEW 2002 - 2003                      |  |                |               |
| ASSEMBLY ROOMS - NUMBER OF EXITS REQUIRED DETERMINED BY THE OCCUPANCY LOAD 2 FOR 50-100; 3 FOR 601-1,000; 4 FOR > 1,000.   |      | 145                        |                        |   |  |  |                |               |
|  |      | RUFF                       |                        | FACILITIES PLANNING   |  | FPE (GBA) CALCULATED ALLOWABLE OCCUPANCY (PREVIOUSLY PROVIDED TO KSFM). THIS IS PART OF A VOLUNTARY POSTED REDUCTION IN OVERALL SEATING CAPACITY TO MATCH EXIT WIDTH RESTRICTIONS. |                |               |
| 04/2001  | 56   | SYSTEM SERVICING           | 2001                   | ROOM 107 HAS THREE SYSTEMS LAST SERVICED 6-26-88  | R. ZENTZ TO SERVICE                            |  |                |               |
| FIXED EXTINGUISHING SYS PROTECTING COMMERCIAL COOK'G EQUIP SHALL BE SERV'D BY A FIRM CERTIFIED BY KSFMO FUSIBLE LINKS SHALL BE REPL'D YEARLY. DOCUMENTATION MAINTAINED ONSITE.   |      | 146                        |                        |   |  |  |                |               |
|  |      | RUFF                       |                        | PUBLIC SAFETY   |  |  |                |               |
| 04/2001  | A07  | EXIT CAPACITY              | 2001                   | ARENA APPEARS TO HAVE INSUFFICIENT EXIT CAPACITY  | FPE TO REVIEW 2002 - 2003                      |  |                |               |
| ASSEMBLY BUILDING - EXIT CAPACITY DOORS SHALL PROVIDE .2 INCH OF EXIT WIDTH PER PERSON.  |      | 146                        |                        |   |  |  |                |               |
|  |      | RUFF                       |                        | FACILITIES PLANNING   |  | FPE (GBA) CALCULATED ALLOWABLE OCCUPANCY (PREVIOUSLY PROVIDED TO KSFM). THIS IS PART OF A VOLUNTARY POSTED REDUCTION IN OVERALL SEATING CAPACITY TO MATCH EXIT WIDTH RESTRICTIONS. |                |               |
| 04/2001  | 13   | EMERGENCY GENERATOR TEST'G | 2001                   | TESTED EMERGENCY LIGHT BY ROOM #215, 2ND FLOOR -LIGHT FAILED TO OPERATE PROPERLY: ONLY ONE BULB WAS ILLUMINATED | BUCKSLIP                                       |  |                |               |
| EMERGENCY GENERATOR TESTING - WHEN PROVIDED RECORDS DOCUMENTING: A) EMERGENCY GENERATOR MONTHLY INSPECITON B) QUARTERLY LOAD TESTS OF 15 MINUTE MINIMUM DURATION C) EXERCISING D) ANY REPAIRS SHALL BE MAINTAINED AT THE BUILDING. |      | 147                        |                        |   |  |  |                |               |
|  |      | ROBBS                      |                        | FACILITIES MGMT   |  |  |                |               |

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WEST STADIUM

|   |    |   |      |  |                   |  |  |  |
|---|----|---|------|--|-------------------|--|--|--|
| 04/2001   | 03 | EGRESS RELIABILITY<br>EXIT OBSTRUCTIONS | 2001 | LARGE (UNSECURED) TRASH CAN NEAR ROOM<br>#215 - STAIRS, 2ND FLOOR CORRIDOR | SLOVER TO RECHECK |  |  |  |
| EVERY REQUIRED EXIT, EXIT ACCESS OR EXIT<br>DISCHARGE TO A PUBLIC WAY IS FREE OF ALL<br>OBSTRUCTIONS OR IMPEDIMENTS TO FULL<br>INSTANT USE IN AN EMERGENCY. INC. SNOW AND<br>ICE REMOVAL FROM STAIRS AND SIDEWALKS. |    |   | 148  |  |                   |  |  |  |
|   |    |   |      | ROBBS  | FACILITIES MGMT   |  |  |  |

|                             |    |           |      |   |                                      |  |  |  |
|-----------------------------|----|-----------|------|---|--------------------------------------|--|--|--|
| 04/2001                     | 47 | WORK SHOP | 2001 | A NUMBER OF ART SHOPS ARE NOT PROPERLY<br>SEPARATED | FPE TO REVIEW AND DESIGN SEPARATIONS |  |  |  |
| HAZARDOUS ROOMS - WORKSHOPS |    |           | 148  |   |                                      |  |  |  |
|                             |    |           |      | ROBBS   | FACILITIES PLANNING                  |  |  |  |

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| DESCRIPTION_REFERENCE   |      |                              | PAGE | INSPECTOR_KSFMO  | DEPARTMENT_RESPONSIBLE  | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| WILLARD HALL  |      |                              |      |  |   |                      |            |               |                |
| 04/2001   | 29   | 4 OR MORE STORY STAIRS       | 2001 | HAS EXIT STAIRS WHICH ARE NOT FULLY RATED FOR TWO (2) HOUR PROTECTION                        | SCHEDULED FOR 2 HR FIRE RATED PROTECTED STAIRS BY 6-30-2004 - NOTED FROM 1999 CORRECTIONS - FPE COMPLETED STUDY - WAITING FOR FUNDING TO PROCEED              |                      |            |               |                |
| OPEN INTERIOR STAIRS - 4 OR MORE STORY STAIRS-SHALL HAVE ENCLS OF A MIN OF 2-HR FIRE RESISTI NONCOMBUST OR LIMITED CMBT CONST W/OPENGS PROT BY 1-1/2 HR FIR ASSEMBLIES INCL POSITIVE LATCHING DRS THAT AUTO OR SELF-CLS'G OR PREV ACCT KSFMO & DOC'D.           |      |                              | 04   | RICE   | FACILITIES PLANNING   |                      |            |               |                |
| 04/2001   | 32   | OPENINGS                     | 2001 | POSSESSES NON-COMPLIANT OPENINGS INTO PROTECTED EXIT STAIRS                                  | SCHEDULED FOR REPAIR TO OPENINGS INTO PROTECTED STAIRS BY 6-30-2004 NOTED FROM CORRECTIONS LISTED 1999 - FPE COMPLETED STUDY - WAITING FOR FUNDING TO PROCEED |                      |            |               |                |
| STAIR ENCLOSURE - OPENINGS; OPENINGS INTO EXIT STAIR ENCLOSURE ARE PROHIBITED EXCEPT FOR REQUIRED EXIT DOORS(DOORS SHALL BE EITHER AUTOMATIC OR SELF-CLOSING ONLY) INDEPENDENT STAIR PRESSURIZATION PIPING, SPRINKLER PIPING, STANDPIPES, AND CONDUIT SERVICING |      |                              | 06   | RICE   | FACILITIES PLANNING   |                      |            |               |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL  | 2001 | EXIT SIGN AT NORTH EXIT - 2ND FLOOR NOT LIT  | BUCKSLIP  |                      |            |               |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  |      |                              | 149  | RUFF   | FACILITIES MGMT   |                      |            |               |                |
| 04/2001   | 05   | EXITING FEATURES STRUCTURAL  | 2001 | NUMEROUS DOORS HELD OPEN WITH KICK DOWN HOLD OPEN DEVICES                                    | BUCKSLIP  |                      |            |               |                |
| EXITING FEATURES/STRUCTURAL SOUNDNESS; DOORS, STAIRS, RAMPS, PASSAGEWAYS, SIGNS AND ALL OTHER COMPONENTS OF A MEANS OF EGRESS SHALL BE OF SUBSTANIAL RELIABLE CONSTRUCTION, AND INSTALLED IN A WORKMANLIKE MANNER.  |      |                              | 149  | RUFF   | FACILITIES MGMT   |                      |            |               |                |
| 04/2001   | 26   | EXIT SIGNS                   | 2001 | NO EXIT SIGNAGE - CENTER STAIR NOR EXTERIOR EXITS  | FPE COMPLETED STUDY - WAITING FOR FUNDING TO PROCEED  |                      |            |               |                |
| FLOOR EXITING - EXIT SIGNS  |      |                              | 149  | RUFF   | FACILITIES PLANNING   |                      |            |               |                |
| 04/2001   | 46   | STORAGE RMS WITH COMBUSTIBLE | 2001 | ROOM 215 NOW STORAGE INADEQUATELY SEPARATED; ALSO ATTIC HAS CONSIDERABLE COMBUSTIBLE STORAGE | BUCKSLIP  |                      |            |               |                |
| HAZARD ROOMS - STORAGE ROOMS WITH COMBUSTIBLE MATERIALS -100 SQ FT SHALL BE SEP 1)1-HR FIRES RATED BARRIER/DOOR; 2) AUTO SPRINKLER SYS 3) PREV ACCEPTED BY KSFMO AND DOCUMENTED.  |      |                              | 150  | RUFF   | FACILITIES MGMT   |                      |            |               |                |

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| DESCRIPTION_REFERENCE  |      |                                     | PAGE | INSPECTOR_KSFMO  | DEPARTMENT_RESPONSIBLE               | PROJ#                | STAGE      | PROJECTED_FY  | CONST_COMPLETE |
| WILLARD HALL   |      |                                     |      |  |                                      |                      |            |               |                |
| 04/2001  | 47   | WORK SHOP                           | 2001 | NUMEROUS WORKSHOPS INADEQUATELY SEPARATED AND DOOR HELD OPEN WITH KICK DOWN (ROOMS 214, 317, 318, 320 AND OTHERS) - LOUVERED DOORS, ETC. | FPE TO REVIEW AND DESIGN SEPARATIONS |                      |            |               |                |
| HAZARDOUS ROOMS - WORKSHOPS  |      |                                     | 150  |  | RUFF                                 | FACILITIES PLANNING  |            |               |                |
| 04/2001  | 49   | LABORATORIES                        | 2001 | INADEQUATE SEPARATION OF LABS: 3, 4, 42, 43  | FPE TO REVIEW AND DESIGN SEPARATIONS |                      |            |               |                |
| LABORATORIES - SEPARATION; LABS USING FLAM GASES SHALL BE SEP FROM OTHER ROOMS BY 1-HR RATED BARRIER/DOOR; AUTO-SPRINKLER PROTECTION (DOMESTIC-SUP SYS NOT > 6 SPRINK IS ACCPT) W/CONSTR TO RESIST THE PASSAGE OF SMOKE; 3-PREV ACCEPTED BY KSFMO & DOC'D. |      |                                     | 151  |  | RUFF                                 | FACILITIES PLANNING  |            |               |                |
| 04/2001  | B02  | EMERGENCY LIGHTING REQUIRED IN EXIT | 2001 | NO EMERGENCY LIGHTING IN CORRIDORS AND STAIRS  | FPE TO REVIEW AND DESIGN SEPARATIONS |                      |            |               |                |
| EMERGENCY LIGHTING REQUIRED IN EXIT PATHS; TWO OR MORE STORIES BOVE THE LEVEL OF EXIT DISCHARGE; 100 OCCUPANTS ABOVE OR BELOW THE LEVEL OF EXIT; WINDOWLESS BUILDING; BUILDING WITH > 1,000 OCCUPANTS.   |      |                                     | 151  |  | RUFF                                 | FACILITIES PLANNING  |            |               |                |

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