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

**Electrical Inspection** K298

Inspection Id	Inspection Type		Time In	Last Edited
EE: K298	Electrical		2023-10-20 7:31 AM	2024-03-27 2:54 PM
et Data				
Question		Answer		
Type of Service		Below Gro	und	
Does Interactive Whiteboard (IWB) Exist?		Yes		
Water Penetration	n in Electrical Room?	No		
Have any System	s/Major Building Components been upgraded?	Yes		
		Systems:	Transformer, Retrofitted LED Li (Auditorium - Recessed Mounted Lights, LAN	
		Years:	2023	
		Systems:	Intrusion Alarm System (Central Sensor)	Control Panel, Infrared
		Years:	2020	
		Systems:	Most Exit Lights (Battery Pack)	
		Years:	2019	
		Systems:	Auditorium - Except (House Lig	hting), Telephone Syste
		Years:	2018	
		Systems:	LED Lighting (Auditorium - Rec Gymnasium)	essed Mounted,
		Years:	2014	
		Systems:	Intrusion Alarm System (Remote	Annunciator)
		Years:	2003, 2020	
		Systems:	Intrusion Alarm System	
		Years:	2003	
		Systems:	Emergency Light/Exit Light Pan	el
		Years:	1996	
		Systems:	Partial Molded Case Circuit Brea	ker Type Panel Board
		Years:	1989, 2000, 2010, 2020, 2023	
DEDICATED IN	NTERCOMS IN FIRE RESCUE AREAS			
Question		Response		

Question	Response			
Are there any Life Rescue Assistance Areas, Fire Rescue Areas,	No			
and/or Holding Rooms in your building?				

#### Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Public Address System - Speakers Not Operational	N/A	PUBLIC ADDRESS SYSTEM	Cafeteria	Melvin Banks	Fireman	Resolved	
Yes	Emergency Lighting - Battery Not Operational	Both Emergency Lighting (Battery Pack) and Emergency Lighting (Non Battery Pack) in Gymnasium are not operational. Emergency Lighting (Battery Pack) fixtures in the Cafeteria and Gymnasium are not operational.	EMERGENCY LIGHTING   Battery Pack	Cafeteria, Gymnasium	Melvin Banks	Fireman	Resolved	

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

**Electrical Inspection K298** 

Defective

Yes

Public Address Announcements PUBLIC System - System are not heard on ADDRESS 3rd and 4th SYSTEM floors.

General Office Melvin Banks

Sent to DSF

pection	
Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2018
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected

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

Question	Response
AUDITORIUM	
Theater Lighting System	
Theater Lighting	
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	1960
Source of Installation	Documented
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - incandescent	DOCS HOL EXIST

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

estion	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - LED	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
COMPUTER LAB	Does not Exist
SYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	1960
Source of Installation	Documented
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Does not Exist
Projection System  Instance on 1st Floor	Does not Exist  Does not Exist
HISTARICE OIL 1St 14001	DOES HOLEXIST

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

Question	Response
GYMNASIUM	
Scoreboard	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
	Does not Exist
Lighting Fixture - HID  Instance on 1st Floor	Does not Exist
	Does not exist
Lighting Fixture - Incandescent	D. (F.)
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
LIBRARY	Inspected
Instance on Room 224	Inspected
Instance Quantity Uom	EACH
Lighting	Inspected
Instance on Room 224	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 224	Does not Exist
Lighting Fixture - HID	
Instance on Room 224	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 224	Does not Exist
Lighting Fixture - LED	
Instance on Room 224	Inspected
Pendant Mounted	Inspected
Instance on Room 224	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 224	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 224	Does not Exist
	Does not Exist
Raceway With Receptacles	DOGS HOT EXIST

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

Question	Response
LIBRARY	Inspected
Raceway With Receptacles	Does not Exist
Instance on Room 224	Does not Exist
Projection System	Does not Exist
Instance on Room 224	Does not Exist
LOCKER ROOM	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Does not Exist
Lighting Fixture - HID	Does not Exist

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

Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	81,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency  EMERCENCY DC STANDRY BATTERRY POWER	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LENS MISSING
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	No photo recorded 35672685L
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	6 FACH
Quantity Uom	EACH DEDICACE
Potential Action	REPLACE
Urgency of Action	PRIORITY 5

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

Electrical Inspection		K298
Ouestion	Response	

Question	Response
EMERGENCY LIGHTING	Inspected
Non Battery Pack	
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35672685L
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	FIXTURE LENS MISSING
Deficiency Location/Instance	Basement Corridor by Room B24
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	4th Floor Corridor by Staircase A/B
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	
Replacement Quantity	Inspected 81,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Does not Exist
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Does not Exist
Duct Smoke Detector	Does not Exist
Area Smoke Detector	Does not Exist
CO Detector	Does not Exist
Heat Detector	Does not Exist
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	3 - Fair

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

Question	Response
FIRE ALARM SYSTEM	
Fused Cutout Panel	Inspected
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fire Alarm
Installation Year	1960
Source of Installation	Documented
Deficiency	No deficiencies recorded
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Sprinkler Alarm
Installation Year	1960
Source of Installation	Documented
Deficiency	No deficiencies recorded
Remote Annunciator	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Does not Exist
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good

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

uestion	Response
LAN	Inspected
Main Equipment Rack (MDF)	Inspected
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROLLER	Inspected
<b>Motor Control Center</b>	Does not Exist
Motor Starter/Contactor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not Exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Does not Exist
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Molded Case Circuit Breaker Type Condition	No violations recorded.  Inspected  3 - Fair
Molded Case Circuit Breaker Type  Condition	Inspected
Molded Case Circuit Breaker Type  Condition  Deficiency	Inspected 3 - Fair
Molded Case Circuit Breaker Type  Condition	Inspected 3 - Fair PANEL BOARD DOOR LOCK IS MISSING
Molded Case Circuit Breaker Type  Condition  Deficiency  Deficiency Location/Instance	Inspected 3 - Fair PANEL BOARD DOOR LOCK IS MISSING Boiler Room
Molded Case Circuit Breaker Type  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity	Inspected 3 - Fair PANEL BOARD DOOR LOCK IS MISSING Boiler Room 1
Molded Case Circuit Breaker Type  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom	Inspected 3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room 1 EACH
Molded Case Circuit Breaker Type  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom  Potential Action	Inspected 3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room 1 EACH MAINTENANCE
Molded Case Circuit Breaker Type  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action	Inspected 3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room 1 EACH MAINTENANCE PRIORITY 2
Molded Case Circuit Breaker Type  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action  Purpose of Action	Inspected 3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room 1 EACH MAINTENANCE PRIORITY 2 LEVEL 2
Molded Case Circuit Breaker Type  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action  Purpose of Action  Deficiency Photo1  Violations	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING  Boiler Room  1  EACH  MAINTENANCE  PRIORITY 2  LEVEL 2  No photo recorded  No violations recorded.
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room  1 EACH MAINTENANCE PRIORITY 2 LEVEL 2 No photo recorded No violations recorded.  NO SPARE
Molded Case Circuit Breaker Type  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action  Purpose of Action  Deficiency Photo1  Violations  Deficiency  Deficiency  Deficiency Location/Instance	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING  Boiler Room  1  EACH  MAINTENANCE  PRIORITY 2  LEVEL 2  No photo recorded  No violations recorded.
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING  Boiler Room  1  EACH  MAINTENANCE  PRIORITY 2  LEVEL 2  No photo recorded  No violations recorded.  NO SPARE  Corridor by Room 122
Molded Case Circuit Breaker Type  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action  Purpose of Action  Deficiency Photo1  Violations  Deficiency  Deficiency Location/Instance  Deficiency Quantity	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room  1 EACH MAINTENANCE PRIORITY 2 LEVEL 2 No photo recorded No violations recorded.  NO SPARE Corridor by Room 122
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room  1 EACH MAINTENANCE PRIORITY 2 LEVEL 2 No photo recorded No violations recorded.  NO SPARE Corridor by Room 122  1 EACH
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING  Boiler Room  1  EACH  MAINTENANCE  PRIORITY 2  LEVEL 2  No photo recorded  No violations recorded.  NO SPARE  Corridor by Room 122  1  EACH  INSTALL NEW PANEL BOARD
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING  Boiler Room  1  EACH  MAINTENANCE  PRIORITY 2  LEVEL 2  No photo recorded  No violations recorded.  NO SPARE  Corridor by Room 122  1  EACH  INSTALL NEW PANEL BOARD  PRIORITY 3
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room  1 EACH MAINTENANCE PRIORITY 2 LEVEL 2 No photo recorded No violations recorded.  NO SPARE Corridor by Room 122  1 EACH INSTALL NEW PANEL BOARD PRIORITY 3 LEVEL 2
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Purpose of Action Deficiency Photo1 Violations	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room  1 EACH MAINTENANCE PRIORITY 2 LEVEL 2 No photo recorded No violations recorded.  NO SPARE Corridor by Room 122  1 EACH INSTALL NEW PANEL BOARD PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Photo1 Violations  Deficiency	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room  1 EACH MAINTENANCE PRIORITY 2 LEVEL 2 No photo recorded No violations recorded.  NO SPARE Corridor by Room 122  1 EACH INSTALL NEW PANEL BOARD PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Photo1 Violations  Deficiency Photo1 Violations	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room  1 EACH MAINTENANCE PRIORITY 2 LEVEL 2 No photo recorded No violations recorded.  NO SPARE Corridor by Room 122  1 EACH INSTALL NEW PANEL BOARD PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.
Molded Case Circuit Breaker Type  Condition  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Photo1 Violations  Deficiency	Inspected  3 - Fair  PANEL BOARD DOOR LOCK IS MISSING Boiler Room  1 EACH MAINTENANCE PRIORITY 2 LEVEL 2 No photo recorded No violations recorded.  NO SPARE Corridor by Room 122  1 EACH INSTALL NEW PANEL BOARD PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.

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

Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Cafeteria, Kitchen, Gymnasium, Boiler Room, Basement Fan Room, Corridor by Rooms (101, 108, 127, 228, 316, 328, 416)
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	81,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1960
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Location/Instance	General Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Does not Exist
Intrusion Alarm System	Inspected
Replacement Quantity	81,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office (Inside Closet)
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128BPT
Installation Year	2020
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
(D)	Print Data 6/25/202

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

Question	Response
SECURITY	
Intrusion Alarm System	
Infrared Sensor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	1 - Good
Deficiency	No deficiencies recorded
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cole Electric
Equipment	Electrical Service Disconnect Switch "A"
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cole Electric
Equipment	Electrical Service Disconnect Switch "B"
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	0
Fused Disconnect Switch Type	Does not Exist
Fused Disconnect Switch Type  Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance Instance Condition	Electrical Room  3 - Fair
Instance Condition  Page 12 of 1	

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

uestion	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	Section "A"
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	Section "B"
Capacity/Size Quantity	600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation	Documented
Deficiency	No deficiencies recorded
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	Inspected
Instance	Electrical Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Hammond Power Solutions
Equipment	Solar Transformer
Capacity/Size Quantity	150
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2023
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded