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

| Inspection Id Inspection Type  |                    | Time In  | Last Edited                                  |
|--|--------------------|--|--|
| EE: K460 Electrical  |                    | 2024-04-15 8:27 AM   | 2024-06-20 9:30 AM                           |
| et Data  |                    |  |  |
| Question   | Answer             |  |  |
| Type of Service  | Below Gro          | ound   |  |
| Does Interactive Whiteboard (IWB) Exist?   | Yes                |  |  |
| Water Penetration in Electrical Room?  | No                 |  |  |
| Have any Systems/Major Building Components been upgraded?  | Yes                |  |  |
|  | Systems:           | Intrusion Alarm System (Central Infrared Sensor)   | Control Panel, Partial                       |
|  | Years:             | 2023   |  |
|  | Systems:           | Security Lights, Computer Lab (I<br>Receptacles), LAN  | Raceway With                                 |
|  | Years:             | 2022   |  |
|  | Systems:           | 2nd, 4th Floor Gymnasiums (Sco   | reboard)                                     |
|  | Years:             | 2020   |  |
|  | Systems:           | Local Sound System - Except (Sy<br>Address System (Clocks), Fire A<br>Pull Station, Magnetic Door Hold<br>LED Lighting (Staff Cafeteria, K           | larm System (Manual ler/Contactor, Printer), |
|  | Years:             | 2018   |  |
|  | Systems:           | Telephone System, Auditorium (<br>Gymnasiums (LED Lighting)  | Projection System),                          |
|  | Years:             | 2015   |  |
|  | Systems:           | Most Service Switch, Most Switch<br>System, Exit Lights (Battery Paci<br>System, Recessed Fluorescent Li<br>Students Cafeteria (Surface Fluorescent) | k), Public Address<br>ghting (Toilet Rooms), |
|  | Years:             | 2014   |  |
|  | Systems:           | Lightning Protection   |  |
|  | Years:             | 2013   |  |
|  | Systems:           | Fire Alarm System (Main Panel,<br>Light/Exit Light Panel   | Sub-Panel), Emergency                        |
|  | Years:             | 2012   |  |
|  | Systems:           | Auditorium (Fluorescent Lighting<br>System)  | g, Theater Lighting                          |
|  | Years:             | 2008   | (T:1/: )                                     |
|  | Systems:<br>Years: | Students Cafeteria (Recessed Flu 2006  | orescent Lighting)                           |
|  | Systems:           | Intrusion Alarm System   |  |
|  | Years:             | 2003   |  |
|  | Systems:           | Fire Alarm System (Strobe, Area  | Smoke Detector)                              |
|  | Years:             | 1998, 2018   | ,  |
|  | Systems:           | Interior Fluorescent Lighting, Fir   | e Alarm System                               |
|  | Years:             | 1998   | •  |
|  | Systems:           | Fused Disconnect Switch Type P   | anel Board                                   |
|  | Years:             | 1996, 2012   |  |
|  | Systems:           | Most Molded Case Circuit Break   | er Type Panel Board                          |
|  | Years:             | 1987, 1998, 2012, 2022   |  |
| DEDICATED INTERCOMS IN FIRE RESCUE AREAS   |                    |  |  |
| Question   | Response           |  |  |
| Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?    | Yes                |  |  |
| Are all dedicated intercoms available in all of these spaces for use during a fire?                      | Yes                |  |  |
| Are all dedicated intercoms operational?  Which rooms or areas have non-operational dedicated intercoms? | No                 | (1st, 4th Floors), Stairs (L, M) at 4th  | TI   |

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

Electrical Inspection K460

Priority Condition

| Priority<br>Condition Exist<br>Last Year?                         | Priority<br>Category   | Condition<br>Description          | Component<br>Affected  | Location<br>Description                                       | Person(s)<br>Notified                               | Person(s) Title               | Status      | PhotoImage |
|---|--|-----------------------------------|--|---|---|-------------------------------|-------------|------------|
|   | Water Leaks<br>onto Electrical<br>Equipment  | N/A                               | Lighting Fixture   | Cafeteria,<br>Auditorium<br>Stage, Stair J at<br>Ground Floor | Sylvester Joyner                                    | Fireman                       | Sent to DSF |            |
|   | Emergency<br>Generator - Not<br>Operational  | N/A                               | EMERGENCY<br>GENERATOR<br>SET   Natural<br>Gas                     | Basement (By<br>Mechanical<br>Room - South)                   | Sylvester Joyner                                    | Fireman                       | Sent to DSF |            |
|   | Fire Alarm<br>System -<br>Components<br>Not Operational  | N/A                               | FIRE ALARM<br>SYSTEM   Area<br>Smoke Detector                      | Mechanical  | Sylvester Joyner                                    | Fireman                       | Sent to DSF |            |
|   | Fire Alarm<br>System -<br>Components<br>Not Operational  | N/A                               | FIRE ALARM<br>SYSTEM  <br>Sprinkler<br>Flow/Air<br>Pressure Switch | Basement -<br>Mechanical<br>Room (North)                      | Sylvester Joyner                                    | Fireman                       | Sent to DSF |            |
|   | Fire Alarm<br>System -<br>Components<br>Missing  | N/A                               | FIRE ALARM<br>SYSTEM  <br>Magnetic Door<br>Holder/Contacto<br>r    | Corridor by<br>Room 412                                       | Sylvester Joyner                                    | Fireman                       | Sent to DSF |            |
| Inspection  |  |                                   |  |   |   |                               |             |            |
| Question  |  |                                   |  |   | Response  |                               |             |            |
| Electrical  |  |                                   |  |   |   |                               |             |            |
| AUDITORIU   | J <b>M</b>   |                                   |  |   | Inspected   |                               |             |            |
| Inst  | tance on Ground l  | Floor                             |  |   | Inspected   |                               |             |            |
| House Ligh  | nting  |                                   |  |   | Inspected   |                               |             |            |
| _   | es a Chandelier ex   | xist?                             |  |   | No  |                               |             |            |
| Inst  | tance on Ground l  | Floor                             |  |   | Inspected   |                               |             |            |
| Lighting  | Fixture - Fluores  | scent                             |  |   |   |                               |             |            |
|   | tance on Ground l  |                                   |  |   | Inspected   |                               |             |            |
| Pendar  | nt Mounted   |                                   |  |   | Inspected   |                               |             |            |
| Inst  | tance on Ground l  | Floor                             |  |   | Inspected   |                               |             |            |
| Cond  | lition   |                                   |  |   | 3 - Fair  |                               |             |            |
| Def   | ficiency   |                                   |  |   | No deficie  | encies recorded               |             |            |
| Surface   | e Mounted  |                                   |  |   | Inspected   |                               |             |            |
| Inst  | tance on Ground l  | Floor                             |  |   | Inspected   |                               |             |            |
| 11150   |  |                                   |  |   | 3 - Fair  |                               |             |            |
| Cond  | lition   |                                   |  |   |   |                               |             |            |
| Cond  | lition<br>ficiency   |                                   |  |   | No deficie  | ncies recorded                |             |            |
| Cond<br>Def   |  |                                   |  |   | No deficie<br>Inspected                             | encies recorded               |             |            |
| Cond Def Recesse Inst   | ficiency  ed Mounted  tance on Ground l  | Floor                             |  |   | Inspected Inspected                                 | encies recorded               |             |            |
| Cond Def Recesse Inst Cond  | ficiency  ed Mounted  tance on Ground I  | Floor                             |  |   | Inspected Inspected 3 - Fair                        |                               |             |            |
| Cond Def Recesse Inst Cond Def                                    | ficiency  ed Mounted  tance on Ground I  lition  ficiency  | Floor                             |  |   | Inspected Inspected 3 - Fair                        | encies recorded               |             |            |
| Cond Def Recesse Inst Cond Def Lighting                           | ficiency  ed Mounted  tance on Ground I  lition  ficiency  Fixture - HID   |                                   |  |   | Inspected Inspected 3 - Fair No deficie             | encies recorded               |             |            |
| Cond Def Recesse Inst Cond Def Lighting Inst                      | ficiency  ed Mounted  tance on Ground I  lition  ficiency  Fixture - HID  tance on Ground I                                      | Floor                             |  |   | Inspected Inspected 3 - Fair                        | encies recorded               |             |            |
| Cond Def Recesse Inst Cond Def Lighting Inst                      | ficiency  ed Mounted  tance on Ground I  lition  ficiency  Fixture - HID   | Floor                             |  |   | Inspected Inspected 3 - Fair No deficie             | encies recorded               |             |            |
| Cond Def Recesse Inst Cond Def Lighting Inst                      | ficiency  ed Mounted  tance on Ground I  lition  ficiency  Fixture - HID  tance on Ground I                                      | Floor                             |  |   | Inspected Inspected 3 - Fair No deficie             | encies recorded               |             |            |
| Cond Def Recesse Inst Cond Def Lighting Inst Lighting Inst        | ficiency  ed Mounted  tance on Ground I  lition  ficiency  Fixture - HID  tance on Ground I  Fixture - Incand                    | Floor                             |  |   | Inspected Inspected 3 - Fair No deficie             | encies recorded<br>Exist      |             |            |
| Cond Def Recesse Inst Cond Def Lighting Inst Lighting Inst Pendan | ficiency  ed Mounted  tance on Ground I  lition  ficiency  Fixture - HID  tance on Ground I  Fixture - Incand  tance on Ground I | Floor<br>l <b>escent</b><br>Floor |  |   | Inspected Inspected 3 - Fair No deficie  Does not I | encies recorded  Exist  Exist |             |            |

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

| estion  | Response                            |
|---|-------------------------------------|
| AUDITORIUM  |                                     |
| House Lighting  |                                     |
| Lighting Fixture - Incandescent                         |                                     |
| Surface Mounted   |                                     |
| Instance on Ground Floor                                | Inspected                           |
| Condition   | 3 - Fair                            |
| Deficiency  | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                                     | 6                                   |
| 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.             |
| Recessed Mounted  | Inspected                           |
| Instance on Ground Floor                                | Inspected                           |
| Condition   | 3 - Fair                            |
| Deficiency  | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                                     | 47                                  |
| 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.             |
| Lighting Fixture - LED                                  |                                     |
| Instance on Ground Floor                                | Does not Exist                      |
| Local Sound System                                      | Inspected                           |
| Instance on Ground 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 Ground Floor                                | Inspected                           |
| Condition   | 2 - Between Good and Fair           |
| Deficiency  | No deficiencies recorded            |
| Theater Lighting System                                 | Inspected                           |
| Instance on Ground Floor                                | Inspected                           |
| Dimming System  |                                     |
| Instance on Ground Floor                                | Inspected                           |
| Condition   | 3 - Fair                            |
| Deficiency  | No deficiencies recorded            |
| Theater Lighting  |                                     |
| Instance on Ground Floor                                | Inspected                           |
| Condition   | 3 - Fair                            |
| Deficiency  | No deficiencies recorded            |
| CAFETERIA   | Inspected                           |
| Instance on 1st Floor - Staff                           | Inspected                           |

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

| estion                           | Response                       |  |
|----------------------------------|--------------------------------|--|
| CAFETERIA                        |                                |  |
| Instance on 1st Floor - Students | Inspected                      |  |
| Lighting                         | Inspected                      |  |
| Instance on 1st Floor - Students | Inspected                      |  |
| Instance on 1st Floor - Staff    | Inspected                      |  |
| Lighting Fixture - Fluorescent   |                                |  |
| Instance on 1st Floor - Students | Inspected                      |  |
| Instance on 1st Floor - Staff    | Inspected                      |  |
| Pendant Mounted                  | Does not Exist                 |  |
| Instance on 1st Floor - Students | Does not Exist                 |  |
| Instance on 1st Floor - Staff    | Does not Exist                 |  |
| Surface Mounted                  | Inspected                      |  |
| Instance on 1st Floor - Students | Inspected                      |  |
| Condition                        | 2 - Between Good and Fair      |  |
| Deficiency                       | No deficiencies recorded       |  |
| Instance on 1st Floor - Staff    | Does not Exist                 |  |
| Recessed Mounted                 | Inspected                      |  |
| Instance on 1st Floor - Students | Inspected                      |  |
| Condition                        | 3 - Fair                       |  |
| Deficiency                       | No deficiencies recorded       |  |
| Instance on 1st Floor - Staff    | Inspected                      |  |
| Condition                        | 3 - Fair                       |  |
| Deficiency                       | No deficiencies recorded       |  |
| Lighting Fixture - HID           |                                |  |
| Instance on 1st Floor - Students | Does not Exist                 |  |
| Instance on 1st Floor - Staff    | Does not Exist                 |  |
| Lighting Fixture - Incandescent  |                                |  |
| Instance on 1st Floor - Students | Does not Exist                 |  |
| Instance on 1st Floor - Staff    | Does not Exist                 |  |
| Lighting Fixture - LED           |                                |  |
| Instance on 1st Floor - Students | Does not Exist                 |  |
| Instance on 1st Floor - Staff    | Inspected                      |  |
| Pendant Mounted                  | Does not Exist                 |  |
| Instance on 1st Floor - Staff    | Does not Exist                 |  |
| Surface Mounted                  | Does not Exist                 |  |
| Instance on 1st Floor - Staff    | Does not Exist                 |  |
| Recessed Mounted                 | Inspected                      |  |
| Instance on 1st Floor - Staff    | Inspected                      |  |
| Condition                        | 2 - Between Good and Fair      |  |
| Deficiency                       | No deficiencies recorded       |  |
| Local Sound System               | Inspected                      |  |
| Instance on 1st Floor - Students | Inspected                      |  |
| Installation Year                | 2018                           |  |
| Source of Installation           | Custodial Staff                |  |
| Condition                        | 2 - Between Good and Fair      |  |
| Deficiency                       | No deficiencies recorded       |  |
| Instance on 1st Floor - Staff    | Does not Exist                 |  |
| Projection System                | Does not Exist                 |  |
| Instance on 1st Floor - Students | Does not Exist  Does not Exist |  |

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

| uestion CANDENDA A                      | Response                           |  |
|---|------------------------------------|--|
| CAFETERIA                               |                                    |  |
| Projection System                       | Does not Exist                     |  |
| Instance on 1st Floor - Staff           | Does not Exist                     |  |
| Theater Lighting System                 | Does not Exist                     |  |
| Instance on 1st Floor - Students        | Does not Exist                     |  |
| Instance on 1st Floor - Staff           | Does not Exist                     |  |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | Inspected                          |  |
| Lighting                                | Inspected                          |  |
| Does a Chandelier exist?                | No                                 |  |
| Lighting Fixture - Fluorescent          | Inspected                          |  |
| Pendant Mounted                         | Inspected                          |  |
| Condition                               | 3 - Fair                           |  |
| Deficiency                              | LIGHTING FIXTURE BALLAST DEFECTIVE |  |
| Deficiency Quantity                     | 16                                 |  |
| Quantity Uom                            | EACH                               |  |
| Potential Action                        | REPLACE BALLAST                    |  |
| Urgency of Action                       | PRIORITY 3                         |  |
| Purpose of Action                       | LEVEL 2                            |  |
| Deficiency Photo1                       | No photo recorded                  |  |
| Violations                              | No violations recorded.            |  |
| Surface Mounted                         | Inspected                          |  |
| Condition                               | 3 - Fair                           |  |
| Deficiency                              | LIGHTING FIXTURE BALLAST DEFECTIVE |  |
| Deficiency Quantity                     | 2                                  |  |
| Quantity Uom                            | EACH                               |  |
| Potential Action                        | REPLACE BALLAST                    |  |
| Urgency of Action                       | PRIORITY 3                         |  |
| Purpose of Action                       | LEVEL 2                            |  |
| Deficiency Photo1                       | No photo recorded                  |  |
| Violations                              | No violations recorded.            |  |
|   |                                    |  |
| Recessed Mounted                        | Inspected                          |  |
| Condition                               | 3 - Fair                           |  |
| Deficiency                              | LIGHTING FIXTURE BALLAST DEFECTIVE |  |
| Deficiency Quantity                     | 2                                  |  |
| Quantity Uom                            | EACH                               |  |
| Potential Action                        | REPLACE BALLAST                    |  |
| Urgency of Action                       | PRIORITY 3<br>LEVEL 2              |  |
| Purpose of Action                       |                                    |  |
| Deficiency Photo1                       | No photo recorded                  |  |
| Violations                              | No violations recorded.            |  |
| Lighting Fixture - HID                  | Does not Exist                     |  |
| Lighting Fixture - Incandescent         | Does not Exist                     |  |
| Lighting Fixture - LED                  | Does not Exist                     |  |
| COMPUTER LAB                            | Inspected                          |  |
| Instance on Room 465                    | Inspected                          |  |
| Power Panel                             | No                                 |  |
| Lighting                                | Inspected                          |  |
| Instance on Room 465                    | Inspected                          |  |

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

| Question   | Response                       |                       |
|--|--------------------------------|-----------------------|
| COMPUTER LAB                                     |                                |                       |
| Lighting   |                                |                       |
| <b>Lighting Fixture - Fluorescent</b>            |                                |                       |
| Instance on Room 465                             | Inspected                      |                       |
| Pendant Mounted                                  | Inspected                      |                       |
| Instance on Room 465                             | Inspected                      |                       |
| Condition  | 3 - Fair                       |                       |
| Deficiency                                       | No deficiencies recorded       |                       |
| Surface Mounted                                  | Does not Exist                 |                       |
| Instance on Room 465                             | Does not Exist                 |                       |
| Recessed Mounted                                 | Does not Exist                 |                       |
| Instance on Room 465                             | Does not Exist                 |                       |
| Lighting Fixture - HID                           |                                |                       |
| Instance on Room 465                             | Does not Exist                 |                       |
| Lighting Fixture - Incandescent                  |                                |                       |
| Instance on Room 465                             | Does not Exist                 |                       |
| Lighting Fixture - LED                           |                                |                       |
| Instance on Room 465                             | Does not Exist                 |                       |
| Raceway With Receptacles                         | Inspected                      |                       |
| Instance on Room 465                             | Inspected                      |                       |
| Condition  | 1 - Good                       |                       |
| Deficiency                                       | No deficiencies recorded       |                       |
| GYMNASIUM  | Inspected                      |                       |
| Instance on 2nd Floor                            | Inspected                      |                       |
| Instance on 4th Floor                            | Inspected                      |                       |
| Instance on Ground Floor                         | Inspected                      |                       |
| Lighting   | Inspected                      |                       |
| Instance on Ground Floor                         | Inspected                      |                       |
| Instance on 4th Floor                            | Inspected                      |                       |
| Instance on 2nd Floor                            | Inspected                      |                       |
| Lighting Fixture - Fluorescent                   | Inspected                      |                       |
| Instance on Ground Floor                         | Inspected                      |                       |
| Instance on 4th Floor                            | Does not Exist                 |                       |
| Instance on 2nd Floor                            | Does not Exist                 |                       |
|  |                                |                       |
| Pendant Mounted                                  | Does not Exist  Does not Exist |                       |
| Instance on Ground Floor                         |                                |                       |
| Surface Mounted                                  | Inspected                      |                       |
| Instance on Ground Floor Condition               | Inspected 3 - Fair             |                       |
|  | No deficiencies recorded       |                       |
| Deficiency  Recessed Mounted                     | Does not Exist                 |                       |
| Instance on Ground Floor                         | Does not Exist  Does not Exist |                       |
|  | DOES HOLEAIST                  |                       |
| Lighting Fixture - HID  Instance on Ground Floor | Does not Exist                 |                       |
|  |                                |                       |
| Instance on 4th Floor                            | Does not Exist                 |                       |
| Instance on 2nd Floor                            | Does not Exist                 |                       |
| Lighting Fixture - Incandescent                  |                                |                       |
| Instance on Ground Floor                         | Does not Exist                 |                       |
| Instance on 4th Floor                            | Does not Exist                 |                       |
| (P)  | Page 6 of 24                   | Print Date: 6/25/2024 |

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

| Response                  |   |
|---------------------------|---|
|                           |   |
|                           |   |
|                           |   |
| Does not Exist            |   |
|                           |   |
| Inspected                 |   |
| Inspected                 |   |
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|                           |   |
|                           |   |
|                           |   |
|                           |   |
| No deficiencies recorded  |   |
| Inspected                 |   |
| 2 - Between Good and Fair |   |
| No deficiencies recorded  |   |
| Does not Exist            | -   |
| Does not Exist            |   |
| Does not Exist            |   |
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|                           |   |
| Does not Exist            |   |
|                           |   |
| Does not Exist            |   |
|                           | Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist Inspected Inspected 2018 Custodial Staff 2 - Between Good and Fair No deficiencies recorded Inspected 2018 Custodial Staff 2 - Between Good and Fair No deficiencies recorded Inspected 2018 Custodial Staff 2 - Between Good and Fair No deficiencies recorded Inspected 2018 Custodial Staff 2 - Between Good and Fair No deficiencies recorded Inspected 2018 Custodial Staff 2 - Between Good and Fair No deficiencies recorded Inspected 2018 Custodial Staff 2 - Between Good and Fair No deficiencies recorded Inspected 2018 Custodial Staff 2 - Between Good and Fair No deficiencies recorded Inspected 2018 Custodial Staff 2 - Between Good and Fair No deficiencies recorded Does not Exist Does not Exist |

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

| Question                           | Response                  |
|------------------------------------|---------------------------|
| GYMNASIUM                          |                           |
| Scoreboard                         |                           |
| Condition                          | 4 - Between Fair and Poor |
| Deficiency                         | NOT OPERATIONAL           |
| Deficiency Quantity                | 1                         |
| Quantity Uom                       | EACH                      |
| Potential Action                   | REPAIR                    |
| Urgency of Action                  | PRIORITY 3                |
| Purpose of Action                  | LEVEL 2                   |
| Deficiency Photo1                  | No photo recorded         |
| Violations                         | No violations recorded.   |
| Instance on 2nd Floor              | Inspected                 |
| Condition                          | 1 - Good                  |
| Deficiency                         | No deficiencies recorded  |
| Theater Lighting System            | Does not Exist            |
| Instance on Ground Floor           | Does not Exist            |
| Instance on 4th Floor              | Does not Exist            |
| Instance on 2nd Floor              | Does not Exist            |
| KITCHEN                            | Inspected                 |
| Instance on 1st Floor              | Inspected                 |
| Lighting                           | Inspected                 |
| Instance on 1st Floor              | Inspected                 |
| Lighting Fixture - Fluorescent     | <u> </u>                  |
| Instance on 1st Floor              | Inspected                 |
| Pendant Mounted                    | Does not Exist            |
| Instance on 1st Floor              | Does not Exist            |
| Surface Mounted                    | Does not Exist            |
| Instance on 1st Floor              | Does not Exist            |
| Recessed Mounted                   | Inspected                 |
| Instance on 1st Floor              | Inspected                 |
| Condition                          | 3 - Fair                  |
| Deficiency                         | No deficiencies recorded  |
| Lighting Fixture - HID             | 1.0 00.101.01.001.000     |
| 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                    | Does not Exist            |
| Instance on 1st Floor              | Does not Exist            |
| Recessed Mounted                   | Inspected                 |
| Instance on 1st Floor              | Inspected                 |
| Condition                          | 2 - Between Good and Fair |
| Deficiency                         | No deficiencies recorded  |
| LIBRARY                            | Does not Exist            |
| LOCKER ROOM                        | Inspected                 |
| Instance on 1st Floor, 3rd Floor   | Inspected                 |
| instance on 1st 1 toot, std 1 toot | Inspected                 |

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

|                          | 12400  |
|--------------------------|--|
| Response                 |  |
|                          |  |
| No                       |  |
| Inspected                |  |
| Inspected                |  |
|                          |  |
| Inspected                |  |
| Does not Exist           |  |
| Does not Exist           |  |
| Inspected                |  |
| Inspected                |  |
| 3 - Fair                 |  |
| No deficiencies recorded |  |
| Does not Exist           |  |
| Does not Exist           |  |
|                          |  |
| Does not Exist           |  |
|                          |  |
| Does not Exist           |  |
|                          |  |
| Does not Exist           |  |
| Does not Exist           |  |
| Inspected                |  |
|                          |  |
| Yes                      |  |
| Yes                      |  |
| Inspected                |  |
| No                       |  |
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|                          |  |
| No                       |  |
| Inspected                |  |
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| Inspected                |  |
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| -                        |  |
|                          |  |
|                          |  |
|                          |  |
|                          |  |
| 3 - Fair                 |  |
|                          | No Inspected Inspected  Does not Exist Does not Exist Inspected Inspected Inspected Inspected Joes not Exist Does not Exist Does not Exist Does not Exist Does not Exist  Does not Exist  Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Yes Yes Yes Inspected No No No Inspected No No Inspected Yes No No Inspected Yes No Inspected Yes No Inspected |

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

| stion   | Response                 |
|---|--------------------------|
| CIENCE DEMO ROOM                                  |                          |
| Lighting  |                          |
| Lighting Fixture - Fluorescent                    |                          |
| Pendant Mounted                                   |                          |
| Deficiency  | No deficiencies recorded |
| Instance on Rooms 229, 234                        | Inspected                |
| Condition   | 3 - Fair                 |
| Deficiency Instance on Room 224                   | No deficiencies recorded |
| Condition   | Inspected 3 - Fair       |
| Deficiency  | No deficiencies recorded |
| Surface Mounted                                   | Does not Exist           |
| Instance on Room 424                              | Does not Exist           |
| Instance on Room 230                              | Does not Exist           |
| Instance on Rooms 229, 234                        | Does not Exist           |
| <u> </u>  |                          |
| Instance on Room 224                              | Does not Exist           |
| Recessed Mounted                                  | Does not Exist           |
| Instance on Room 424                              | Does not Exist           |
| Instance on Room 230                              | Does not Exist           |
| Instance on Rooms 229, 234                        | Does not Exist           |
| Instance on Room 224                              | Does not Exist           |
| Lighting Fixture - HID                            |                          |
| Instance on Room 424                              | Does not Exist           |
| Instance on Room 230                              | Does not Exist           |
| Instance on Rooms 229, 234                        | Does not Exist           |
| Instance on Room 224                              | Does not Exist           |
| Lighting Fixture - Incandescent                   |                          |
| Instance on Room 424                              | Does not Exist           |
| Instance on Room 230                              | Does not Exist           |
| Instance on Rooms 229, 234                        | Does not Exist           |
| Instance on Room 224                              | Does not Exist           |
| Lighting Fixture - LED                            |                          |
| Instance on Room 424                              | Does not Exist           |
| Instance on Room 230                              | Does not Exist           |
| Instance on Rooms 229, 234                        | Does not Exist           |
| Instance on Rooms 224                             | Does not Exist           |
|   |                          |
| Emergency Gas Shut-Off Valve Instance on Room 424 | Inspected                |
| Condition   | Inspected 3 - Fair       |
| Deficiency  | No deficiencies recorded |
| Instance on Room 230                              | Inspected                |
| Condition   | 3 - Fair                 |
| Deficiency  | No deficiencies recorded |
| Instance on Rooms 229, 234                        | Inspected                |
| Condition   | 3 - Fair                 |
| Deficiency  | No deficiencies recorded |
| Instance on Room 224                              | Inspected                |
| Condition   | 3 - Fair                 |
| Deficiency  | No deficiencies recorded |

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

| inear mspection                             |                          | 11.7            |
|---|--------------------------|-----------------|
| nestion                                     | Response                 |                 |
| SCIENCE DEMO ROOM                           |                          |                 |
| Emergency Shut-Off Power                    | Does not Exist           |                 |
| Instance on Room 424                        | Does not Exist           |                 |
| Instance on Room 230                        | Does not Exist           |                 |
| Instance on Rooms 229, 234                  | Does not Exist           |                 |
| Instance on Room 224                        | Does not Exist           |                 |
| Power Supply                                | Inspected                |                 |
| Instance on Room 424                        | Inspected                |                 |
| Instance on Room 230                        | Inspected                |                 |
| Instance on Rooms 229, 234                  | Inspected                |                 |
| Instance on Room 224                        | Inspected                |                 |
| Instructor Unit                             | ^                        |                 |
| Instance on Room 424                        | Inspected                |                 |
| Condition                                   | 3 - Fair                 |                 |
| Deficiency                                  | No deficiencies recorded |                 |
| Instance on Room 230                        | Inspected                |                 |
| Condition                                   | 3 - Fair                 |                 |
| Deficiency                                  | No deficiencies recorded |                 |
| Instance on Rooms 229, 234                  | Inspected                |                 |
| Condition                                   | 3 - Fair                 |                 |
| Deficiency                                  | No deficiencies recorded |                 |
| Instance on Room 224                        | Inspected                |                 |
| Condition                                   | 3 - Fair                 |                 |
| Deficiency                                  | No deficiencies recorded |                 |
| Meter_Demonstration Unit                    |                          |                 |
| Instance on Room 424                        | Inspected                |                 |
| Condition                                   | 3 - Fair                 |                 |
| Deficiency                                  | No deficiencies recorded |                 |
| Instance on Room 230                        | Inspected                |                 |
| Condition                                   | 3 - Fair                 |                 |
| Deficiency                                  | No deficiencies recorded |                 |
| Instance on Rooms 229, 234                  | Does not Exist           |                 |
| Instance on Room 224                        | Does not Exist           |                 |
| Projection System                           | Does not Exist           |                 |
| Instance on Room 424                        | Does not Exist           |                 |
| Instance on Room 230                        | Does not Exist           |                 |
| Instance on Rooms 229, 234                  | Does not Exist           |                 |
| Instance on Room 224                        | Does not Exist           |                 |
| CIENCE LAB                                  | Inspected                |                 |
| Instance on Room 218                        | Inspected                |                 |
| Power Panel                                 | Yes                      |                 |
| Alternative use                             | Yes                      |                 |
| Instance on Rooms 220, 420, 438             | Inspected                |                 |
| Power Panel<br>Alternative use              | Yes<br>No                |                 |
|   |                          |                 |
| Lighting  Lecture on Province 220, 420, 429 | Inspected                |                 |
| Instance on Rooms 220, 420, 438             | Inspected                |                 |
| Instance on Room 218                        | Inspected                |                 |
| Lighting Fixture - Fluorescent              |                          |                 |
| Instance on Rooms 220, 420, 438             | Inspected                | Print Data: 6/2 |
| 17)   | Dogo II of 24            |                 |

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

| icai inspection                       |                          |  |
|---------------------------------------|--------------------------|--|
| stion                                 | Response                 |  |
| CIENCE LAB                            |                          |  |
| Lighting                              |                          |  |
| <b>Lighting Fixture - Fluorescent</b> |                          |  |
| Instance on Room 218                  | Inspected                |  |
| Pendant Mounted                       | Inspected                |  |
| Instance on Rooms 220, 420, 438       | Inspected                |  |
| Condition                             | 3 - Fair                 |  |
| Deficiency                            | No deficiencies recorded |  |
| Instance on Room 218                  | Inspected                |  |
| Condition                             | 3 - Fair                 |  |
| Deficiency                            | No deficiencies recorded |  |
| Surface Mounted                       | Does not Exist           |  |
| Instance on Rooms 220, 420, 438       | Does not Exist           |  |
| Instance on Room 218                  | Does not Exist           |  |
| Recessed Mounted                      | Does not Exist           |  |
| Instance on Rooms 220, 420, 438       | Does not Exist           |  |
| Instance on Room 218                  | Does not Exist           |  |
| Lighting Fixture - HID                |                          |  |
| Instance on Rooms 220, 420, 438       | Does not Exist           |  |
| Instance on Room 218                  | Does not Exist           |  |
| Lighting Fixture - Incandescent       |                          |  |
| Instance on Rooms 220, 420, 438       | Does not Exist           |  |
| Instance on Room 218                  | Does not Exist           |  |
|                                       | Does not exist           |  |
| Lighting Fixture - LED                | D P                      |  |
| Instance on Rooms 220, 420, 438       | Does not Exist           |  |
| Instance on Room 218                  | Does not Exist           |  |
| Emergency Gas Shut-Off Valve          | Inspected                |  |
| Instance on Rooms 220, 420, 438       | Inspected                |  |
| Condition                             | 3 - Fair                 |  |
| Deficiency                            | No deficiencies recorded |  |
| Instance on Room 218                  | Inspected                |  |
| Condition                             | 3 - Fair                 |  |
| Deficiency                            | No deficiencies recorded |  |
| Emergency Shut-Off Power              | Inspected                |  |
| Instance on Rooms 220, 420, 438       | Inspected                |  |
| Condition                             | 3 - Fair                 |  |
| Deficiency                            | No deficiencies recorded |  |
| Instance on Room 218                  | Does not Exist           |  |
| Power Supply                          | Inspected                |  |
| Instance on Rooms 220, 420, 438       | Inspected                |  |
| Instance on Room 218                  | Does not Exist           |  |
| Instructor Unit                       |                          |  |
| Instance on Rooms 220, 420, 438       | Inspected                |  |
| Condition                             | 3 - Fair                 |  |
| Deficiency                            | No deficiencies recorded |  |
| Meter Demonstration Unit              |                          |  |
| Instance on Rooms 220, 420, 438       | Inspected                |  |
| Condition                             | 3 - Fair                 |  |
| Deficiency                            | No deficiencies recorded |  |

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

| Question                        | Response                            |
|---------------------------------|-------------------------------------|
| SCIENCE LAB                     |                                     |
| Power Supply                    | Inspected                           |
| Instance on Rooms 220, 420, 438 | Inspected                           |
| Condition                       | 3 - Fair                            |
| Deficiency                      | No deficiencies recorded            |
| Projection System               | Does not Exist                      |
| Instance on Rooms 220, 420, 438 | Does not Exist                      |
| Instance on Room 218            | Does not Exist                      |
| SCIENCE PREP ROOM               | Inspected                           |
| Instance on Room 226            | Inspected                           |
| Power Panel                     | No                                  |
| Alternative use                 | Yes                                 |
| Lighting                        | Inspected                           |
| Instance on Room 226            | Inspected                           |
| Lighting Fixture - Fluorescent  |                                     |
| Instance on Room 226            | Inspected                           |
| Pendant Mounted                 | Inspected                           |
| Instance on Room 226            | Inspected                           |
| Condition                       | 3 - Fair                            |
| Deficiency                      | No deficiencies recorded            |
| Surface Mounted                 | Does not Exist                      |
| Instance on Room 226            | Does not Exist                      |
| Recessed Mounted                | Does not Exist                      |
| Instance on Room 226            | Does not Exist                      |
| Lighting Fixture - HID          |                                     |
| Instance on Room 226            | Does not Exist                      |
| Lighting Fixture - Incandescent |                                     |
| Instance on Room 226            | Does not Exist                      |
| Lighting Fixture - LED          |                                     |
| Instance on Room 226            | Does not Exist                      |
| Emergency Gas Shut-Off Valve    | Inspected                           |
| Instance on Room 226            | Inspected                           |
| Condition                       | 3 - Fair                            |
| Deficiency                      | No deficiencies recorded            |
| Emergency Shut-Off Power        | Does not Exist                      |
| Instance on Room 226            | Does not Exist                      |
| Power Supply                    | Does not Exist                      |
| Instance on Room 226            | Does not Exist                      |
| SWIMMING POOL                   | Inspected                           |
| Instance on Ground Floor        | Inspected                           |
| Lighting                        | Inspected                           |
| Instance on Ground Floor        | Inspected                           |
| Lighting Fixture - Fluorescent  | ·                                   |
| Instance on Ground Floor        | Inspected                           |
| Pendant Mounted                 | Inspected                           |
| Instance on Ground Floor        | Inspected                           |
| Condition                       | 3 - Fair                            |
| Deficiency                      | No deficiencies recorded            |
| Surface Mounted                 | Does not Exist                      |
| Instance on Ground Floor        | Does not Exist                      |
| (D)                             | Does 12 of 24 Print Dots: 6/25/2024 |

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

| icai inspection                 |                           |
|---------------------------------|---------------------------|
| estion                          | Response                  |
| WIMMING POOL                    |                           |
| Lighting                        |                           |
| Lighting Fixture - Fluorescent  |                           |
| Surface Mounted                 | Does not Exist            |
| Recessed Mounted                | Does not Exist            |
| Instance on Ground Floor        | Does not Exist            |
| Lighting Fixture - HID          |                           |
| Instance on Ground Floor        | Does not Exist            |
| Lighting Fixture - Incandescent |                           |
| Instance on Ground Floor        | Does not Exist            |
| Lighting Fixture - LED          | 2000 100 2011             |
| Instance on Ground Floor        | Does not Exist            |
|                                 |                           |
| Local Sound System              | Inspected                 |
| Instance on Ground Floor        | Inspected                 |
| Installation Year               | 1980                      |
| Source of Installation          | Inspector Estimate        |
| 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.   |
| Scoreboard                      | Does not Exist            |
| Instance on Ground Floor        | Does not Exist            |
| OILET ROOM - STAFF              | Inspected                 |
| Lighting                        | Inspected                 |
| Lighting Fixture - Fluorescent  | Inspected                 |
| Pendant Mounted                 |                           |
| Condition                       | Inspected  3 - Fair       |
|                                 | No deficiencies recorded  |
| Deficiency Surface Mounted      |                           |
| Condition                       | Inspected 3 - Fair        |
|                                 |                           |
| Deficiency                      | No deficiencies recorded  |
| Recessed Mounted                | Inspected                 |
| Condition                       | 2 - Between Good and Fair |
| Deficiency                      | No deficiencies recorded  |
| Lighting Fixture - HID          | Does not Exist            |
| Lighting Fixture - Incandescent | Does not Exist            |
| Lighting Fixture - LED          | Does not Exist            |
| OILET ROOM - STUDENT            | Inspected                 |
| Lighting                        | Inspected                 |
| Lighting Fixture - Fluorescent  | Inspected                 |
|                                 |                           |
| Pendant Mounted                 | Inspected                 |
| Pendant Mounted Condition       | Inspected 3 - Fair        |
|                                 |                           |

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

| Question                                    | Response                              |
|---|---------------------------------------|
| TOILET ROOM - STUDENT                       |                                       |
| Lighting                                    |                                       |
| Lighting Fixture - Fluorescent              |                                       |
| Surface Mounted                             | Inspected                             |
| Condition                                   | 3 - Fair                              |
| Deficiency                                  | No deficiencies recorded              |
| Recessed Mounted                            | Inspected                             |
| Condition                                   | 2 - Between Good and Fair             |
| Deficiency                                  | No deficiencies recorded              |
| Lighting Fixture - HID                      | Does not Exist                        |
| Lighting Fixture - Incandescent             | Does not Exist                        |
| Lighting Fixture - LED                      | Does not Exist                        |
| AUXILIARY SIGNAL/BELL SYSTEM                | Inspected                             |
| Replacement Quantity                        | 262,000                               |
| Replacement Uom                             | S.F.                                  |
| Condition                                   | 3 - Fair                              |
| Deficiency                                  | No deficiencies recorded              |
| EMERGENCY DC STANDBY BATTERY POWER          | Does not Exist                        |
| EMERGENCY GENERATOR SET                     | Inspected                             |
| Automatic Transfer Switch (ATS)             | Inspected                             |
| Instance                                    | Basement (By Mechanical Room - South) |
| Instance Condition                          | 3 - Fair                              |
| Instance Quantity                           | 1                                     |
| Instance Quantity Uom                       | EACH                                  |
| Instance Manufacturer                       | Cummins Onan                          |
| Equipment                                   | N/A                                   |
| Capacity/Size Quantity                      | 200                                   |
| Capacity/Size UOM                           | Amps                                  |
| Source of Capacity/Size                     | Nameplate                             |
| Installation Year                           | 1966                                  |
| Source of Installation                      | Documented                            |
| Deficiency                                  | No deficiencies recorded              |
| Battery Charger                             | Inspected                             |
| Instance                                    | Basement (By Mechanical Room - South) |
| Instance Condition                          | 3 - Fair                              |
| Instance Quantity                           | 1                                     |
| Instance Quantity Uom                       | EACH                                  |
| Instance Manufacturer                       | SENS                                  |
| Equipment                                   | Battery Charger                       |
| Capacity/Size Quantity                      | 6                                     |
| Capacity/Size UOM                           | AmpsDC                                |
| Capacity/Size2 Quantity                     | 12                                    |
| Capacity/Size2 Quantity  Capacity/Size2 UOM | VDC                                   |
| Source of Capacity/Size                     | Nameplate                             |
| Installation Year                           | 1966                                  |
| Source of Installation                      | Documented                            |
| Deficiency                                  | No deficiencies recorded              |
| Emergency Distribution Board                | Does not Exist                        |
|   |                                       |
| Diesel                                      | Does not Exist                        |

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

| uestion                          | Response                              |
|----------------------------------|---------------------------------------|
| EMERGENCY GENERATOR SET          |                                       |
| Natural Gas                      | Inspected                             |
| Instance                         | Basement (By Mechanical Room - South) |
| Instance Condition               | 5 - Poor                              |
| Instance Quantity                | 1                                     |
| Instance Quantity Uom            | EACH                                  |
| Instance Manufacturer            | Cummins Onan                          |
| Equipment                        | Emergency Generator                   |
| Capacity/Size Quantity           | 56                                    |
| Capacity/Size UOM                | KVA                                   |
| Capacity/Size2 Quantity          | 45                                    |
| Capacity/Size2 UOM               | KW                                    |
| Capacity/Size3Quantity           | 156                                   |
| Capacity/Size3 UOM               | Amps                                  |
| Source of Capacity/Size          | Nameplate                             |
| Installation Year                | 1966                                  |
| Source of Installation           | Documented                            |
| Deficiency                       | GENERATOR NOT OPERATIONAL             |
| Deficiency Quantity              | 1                                     |
| Quantity Uom                     | EACH                                  |
| Potential Action                 | REPLACE                               |
| Urgency of Action                | PRIORITY 5                            |
| Purpose of Action                | LEVEL 6                               |
| Deficiency Photo1                | No photo recorded                     |
| Violations                       | No violations recorded.               |
| EMERGENCY LIGHT/EXIT LIGHT PANEL | Inspected                             |
| Condition                        | 2 - Between Good and Fair             |
| Deficiency                       | No deficiencies recorded              |
| EMERGENCY LIGHTING               | Inspected                             |
| Battery Pack                     | Inspected                             |
| Condition                        | 3 - Fair                              |
| Deficiency                       | BATTERY NOT OPERATIONAL               |
| Deficiency Location/Instance     | Room 113, Corridor by Room 114        |
| Deficiency Quantity              | 4                                     |
| Quantity Uom                     | EACH                                  |
| Potential Action                 | REPLACE BATTERY                       |
| 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 LIGHT                       | Inspected                             |
| Battery Pack                     | Inspected                             |
| Condition                        | 2 - Between Good and Fair             |
| Deficiency                       | FIXTURE NOT OPERATIONAL               |
| · ·                              | Room 201, Corridor by Room 211        |
| Deficiency Location/Instance     | Room 201, Comdon by Room 211          |

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

| estion                         | Response                           |
|--------------------------------|------------------------------------|
| EXIT LIGHT                     |                                    |
| Battery Pack                   |                                    |
| 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               | Does not Exist                     |
| XIT/EMERGENCY LIGHT            | Does not Exist                     |
| IRE ALARM SYSTEM               | Inspected                          |
| Replacement Quantity           | 262,000                            |
| Replacement Uom                | S.F.                               |
| Bell/Horn                      | Inspected                          |
| Condition                      | 3 - Fair                           |
| Deficiency                     | No deficiencies recorded           |
| Strobe                         | Inspected                          |
| Condition                      | 2 - Between Good and Fair          |
| Deficiency                     | No deficiencies recorded           |
| Manual Pull Station            | Inspected                          |
| Condition                      | 2 - Between Good and Fair          |
| Deficiency                     | No deficiencies recorded           |
| Fan Shutdown Control           | Does not Exist                     |
| <b>Duct Smoke Detector</b>     | Does not Exist                     |
| Area Smoke Detector            | Inspected                          |
| Condition                      | 3 - Fair                           |
| Deficiency                     | DETECTOR NOT OPERATIONAL           |
| Deficiency Location/Instance   | 1st Floor (Roof) - Mechanical Room |
| Deficiency Quantity            | 1                                  |
| Quantity Uom                   | EACH                               |
| Potential Action               | REPLACE                            |
| Urgency of Action              | PRIORITY 5                         |
| Purpose of Action              | LEVEL 6                            |
| Deficiency Photo1              | No photo recorded                  |
| Violations                     | No violations recorded.            |
| CO Detector                    | Does not Exist                     |
| Heat Detector                  | Inspected                          |
| Condition                      | 3 - Fair                           |
| Deficiency                     | No deficiencies recorded           |
| Elevator Recall                | Inspected                          |
| Condition                      | 3 - Fair                           |
| Deficiency                     | No deficiencies recorded           |
| Magnetic Door Holder/Contactor | Inspected                          |
| Condition                      | 2 - Between Good and Fair          |
| Deficiency                     | CONTACTOR MISSING                  |
| Deficiency Location/Instance   | Corridor by Room 412               |
| Deficiency Quantity            | 1                                  |
|                                |                                    |
| Quantity Uom  Potential Action | EACH INSTALL CONTACTOR             |

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

| icai inspection                       |                           |  |
|---------------------------------------|---------------------------|--|
| stion                                 | Response                  |  |
| RE ALARM SYSTEM                       |                           |  |
| Magnetic Door Holder/Contactor        | Inspected                 |  |
| Urgency of Action                     | PRIORITY 5                |  |
| Purpose of Action                     | LEVEL 6                   |  |
| Deficiency Photo1                     | No photo recorded         |  |
| Violations                            | No violations recorded.   |  |
| Fused Cutout Panel                    | Inspected                 |  |
| Condition                             | 3 - Fair                  |  |
| Deficiency                            | No deficiencies recorded  |  |
| Fire Alarm Digital Communicator       | Does not Exist            |  |
| Main Panel                            | Inspected                 |  |
| Bell At Panel                         | Inspected                 |  |
| Condition                             | 2 - Between Good and Fair |  |
| Deficiency                            | No deficiencies recorded  |  |
| Fire Alarm Control Panel (Electronic) | Inspected                 |  |
| Instance                              | Main Entrance Lobby       |  |
| Instance Condition                    | 2 - Between Good and Fair |  |
| Instance Quantity                     | 1                         |  |
| Instance Quantity Uom                 | EACH                      |  |
| Instance Manufacturer                 | Gamewell                  |  |
| Equipment                             | Fire Alarm Control Panel  |  |
| Model                                 | E3 Series                 |  |
| Installation Year                     | 2012                      |  |
| Source of Installation                | Documented                |  |
| Deficiency                            | No deficiencies recorded  |  |
| Fire Alarm Control Panel (Standard)   | Does not Exist            |  |
| Sub-Panel                             | Inspected                 |  |
| Bell At Panel                         | Inspected                 |  |
| Condition                             | 2 - Between Good and Fair |  |
| Deficiency                            | No deficiencies recorded  |  |
| Fire Alarm Control Panel (Electronic) | Inspected                 |  |
| Instance                              | Mechanical Room G29       |  |
| Instance Condition                    | 2 - Between Good and Fair |  |
| Instance Quantity                     | 1                         |  |
| Instance Quantity Uom                 | EACH                      |  |
| Instance Manufacturer                 | Simplex                   |  |
| Equipment                             | Fire Alarm Control        |  |
| Model                                 | 4006                      |  |
| Installation Year                     | 2012                      |  |
| Source of Installation                | Inspector Estimate        |  |
| Deficiency                            | No deficiencies recorded  |  |
| Fire Alarm Control Panel (Standard)   | Does not Exist            |  |
| Remote Annunciator                    | Inspected                 |  |
| Display Monitor                       | Does not Exist            |  |
| Panel                                 | Inspected                 |  |
| Condition                             | 3 - Fair                  |  |
| Deficiency                            | No deficiencies recorded  |  |
|                                       | Inspected                 |  |
| Printer                               | Hispected                 |  |

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

| curear inspection                           |                                    | 1210 |
|---|------------------------------------|------|
| uestion                                     | Response                           |      |
| FIRE ALARM SYSTEM                           |                                    |      |
| Remote Annunciator                          |                                    |      |
| Printer                                     |                                    |      |
| Deficiency                                  | PRINTER NOT OPERATIONAL            |      |
| Deficiency Location/Instance                | Custodian's Office                 |      |
| Deficiency Quantity                         | 1                                  |      |
| Quantity Uom                                | EACH                               |      |
| Potential Action                            | REPLACE                            |      |
| Urgency of Action                           | PRIORITY 5                         |      |
| Purpose of Action                           | LEVEL 2                            |      |
| Deficiency Photo1                           | No photo recorded                  |      |
| Violations                                  | No violations recorded.            |      |
| Punch Register                              | Does not Exist                     |      |
| Sprinkler Flow/Air Pressure Switch          | Inspected                          |      |
| Condition                                   | 5 - Poor                           |      |
| Deficiency                                  | SWITCH NOT OPERATIONAL             |      |
| Deficiency Location/Instance                | Basement - Mechanical Room (North) |      |
| Deficiency Quantity                         | 1                                  |      |
| Quantity Uom                                | EACH                               |      |
| Potential Action                            | REPLACE                            |      |
| Urgency of Action                           | PRIORITY 5                         |      |
| Purpose of Action                           | LEVEL 6                            |      |
| Deficiency Photo1                           | No photo recorded                  |      |
| Violations                                  | No violations recorded.            |      |
| Tamper Flow Switch/Chain                    | Inspected                          |      |
| Condition                                   | 3 - Fair                           |      |
| Deficiency                                  | No deficiencies recorded           |      |
| GROUNDING SYSTEM                            | Inspected                          |      |
| Condition                                   | 3 - Fair                           |      |
| Deficiency                                  | No deficiencies recorded           |      |
| NTERCOM SYSTEM                              | Inspected                          |      |
| Elevator                                    | Inspected                          |      |
| Condition                                   | 3 - Fair                           |      |
| Deficiency                                  | No deficiencies recorded           |      |
| Holding Area                                | Does not Exist                     |      |
| AN  | Inspected                          |      |
|   | •                                  |      |
| Local Distribution Frame (I/LDF)  Condition | Inspected 1 - Good                 |      |
|   |                                    |      |
| Deficiency  Main Familian and Bank (MDF)    | No deficiencies recorded           |      |
| Main Equipment Rack (MDF)                   | Inspected                          |      |
| Condition                                   | 1 - Good                           |      |
| Deficiency  ACMENING PROGRESSION            | No deficiencies recorded           |      |
| LIGHTNING PROTECTION                        | Inspected                          |      |
| Condition                                   | 2 - Between Good and Fair          |      |
| Deficiency                                  | No deficiencies recorded           |      |
| MOTOR CONTROLLER                            | Inspected                          |      |
| Motor Control Center                        | Does not Exist                     |      |
| Motor Starter/Contactor                     | Inspected                          |      |
| Condition                                   | 3 - Fair                           |      |
| Deficiency                                  | No deficiencies recorded           |      |
| <b>3</b>                                    |                                    |      |

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

| near inspection                  |                                  |
|----------------------------------|----------------------------------|
| estion                           | Response                         |
| IOTOR CONTROLLER                 | Inspected                        |
| Variable Frequency Drive         | Does not Exist                   |
| ANEL BOARD                       | Inspected                        |
| Fused Disconnect Switch Type     | Inspected                        |
| Condition                        | 2 - Between Good and Fair        |
| Deficiency                       | No deficiencies recorded         |
| Fused Knife Switch Type          | Does not Exist                   |
| Fused Toggle Switch Type         | Does not Exist                   |
| Molded Case Circuit Breaker Type | Inspected                        |
| Condition                        | 2 - Between Good and Fair        |
| Deficiency                       | NO SPARE                         |
| Deficiency Location/Instance     | Corridor by Room 246             |
| Deficiency Quantity              | 1                                |
| Quantity Uom                     | EACH                             |
| Potential Action                 | INSTALL NEW PANEL BOARD          |
| Urgency of Action                | PRIORITY 3                       |
| Purpose of Action                | LEVEL 2                          |
| Deficiency Photo1                | No photo recorded                |
| Violations                       | No violations recorded.          |
| Deficiency                       | PANEL BOARD DOOR LOCK IS MISSING |
| Deficiency Location/Instance     | Corridor by Room 156             |
| Deficiency Quantity              | 1                                |
| Quantity Uom                     | EACH                             |
| Potential Action                 | MAINTENANCE                      |
| Urgency of Action                | PRIORITY 3                       |
| Purpose of Action                | LEVEL 2                          |
| Deficiency Photo1                | No photo recorded                |
| Violations                       | No violations recorded.          |
| Deficiency                       | PANEL BOARD BEYOND USEFUL LIFE   |
| Deficiency Location/Instance     | Corridors by Rooms (156, 211)    |
| 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.          |
| UBLIC ADDRESS SYSTEM             | Inspected                        |
| Replacement Quantity             | 262,000                          |
| Replacement Uom                  | S.F.                             |
| Instance                         | Room 132                         |
| Instance Condition               | 2 - Between Good and Fair        |
| Instance Quantity                | 1                                |
| Instance Quantity Uom            | EACH                             |
| Model                            | Telecor II                       |
| Installation Year                | 2014                             |
| Source of Installation           | Custodial Staff                  |
| Deficiency                       | SPEAKER NOT OPERATIONAL          |
| Deficiency Location/Instance     | Room 254                         |

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

| Electrical Inspection | K460 |
|-----------------------|------|
|-----------------------|------|

| estion                       | Response                  |
|------------------------------|---------------------------|
| UBLIC ADDRESS SYSTEM         |                           |
| Deficiency Quantity          | 4                         |
| 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.   |
| ECURITY                      | Inspected                 |
| IPDVS/CCTV System            | Inspected                 |
| Replacement Quantity         | 262,000                   |
| Replacement Uom              | S.F.                      |
| Installation Year            | 2014                      |
| Source of Installation       | Custodial Staff           |
| Condition                    | 2 - Between Good and Fair |
| Deficiency                   | No deficiencies recorded  |
| Intrusion Alarm System       | Inspected                 |
| Replacement Quantity         | 262,000                   |
| Replacement Uom              | S.F.                      |
| Central Control Panel        | Inspected                 |
| Instance                     | Custodian's Office        |
| Instance Condition           | 1 - Good                  |
| Instance Quantity            | 1                         |
| Instance Quantity Uom        | EACH                      |
| Model                        | Vista-128BPT              |
| Installation Year            | 2023                      |
| Source of Installation       | Custodial Staff           |
| Deficiency                   | No deficiencies recorded  |
| Infrared Sensor              | Inspected                 |
| Condition                    | 3 - Fair                  |
| Deficiency                   | No deficiencies recorded  |
| Panic Switch                 | Inspected                 |
| Condition                    | 4 - Between Fair and Poor |
| Deficiency                   | SWITCH NOT OPERATIONAL    |
| Deficiency Location/Instance | Principal's Office        |
| Deficiency Quantity          | 1                         |
| Quantity Uom                 | EACH                      |
| Potential Action             | REPLACE                   |
| Urgency of Action            | PRIORITY 4                |
| Purpose of Action            | LEVEL 3                   |
| Deficiency Photo1            | No photo recorded         |
| Violations                   | No violations recorded.   |
| Remote Annunciator           | Inspected                 |
| Condition                    | 3 - Fair                  |
| Deficiency                   | No deficiencies recorded  |
| Siren/Strobe                 | Inspected                 |
| Condition                    | 3 - Fair                  |
| Deficiency                   | No deficiencies recorded  |
| Lighting - Security          | Inaccessible              |
|                              |                           |

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

Electrical Inspection K460

|  | Response   |
|--|--|
| E SWITCH   | Inspected  |
| Instance   | Electrical Room (By Boiler Room)                           |
| Instance Condition   | 2 - Between Good and Fair                                  |
| Instance Quantity  | 1  |
| Instance Quantity Uom  | EACH   |
| Instance Manufacturer  | Electrotech  |
| Equipment  | Service Switch #1 1200A/1200A FUSE 4th St Main Dist. Board |
| Capacity/Size Quantity   | 1,200  |
| Capacity/Size UOM  | Amps   |
| Source of Capacity/Size  | Fuse Size  |
| Installation Year  | 2014   |
| Source of Installation   | Custodial Staff  |
| Deficiency   | No deficiencies recorded                                   |
| Instance   | Electrical Room (By Boiler Room)                           |
| Instance Condition   | 2 - Between Good and Fair                                  |
| Instance Quantity  | 1  |
| Instance Quantity Uom  | EACH   |
| Instance Manufacturer  | Electrotech  |
| Equipment  | Service Switch #2 400A/400A FUSE Computer Rooms Panel      |
| Capacity/Size Quantity   | 400  |
| Capacity/Size UOM  | Amps   |
| Source of Capacity/Size  | Fuse Size  |
| Installation Year  | 2014   |
| Source of Installation   | Custodial Staff  |
| Deficiency   | No deficiencies recorded                                   |
| Instance   | Electrical Room (Inside Room G48B)                         |
| Instance Condition   | 3 - Fair   |
| Instance Quantity  | 1  |
| Instance Quantity Uom  | EACH   |
| Instance Manufacturer  | Electric Switchboard                                       |
| Equipment  | Main Service Switch  |
| Capacity/Size Quantity   | 4,000  |
| Capacity/Size UOM  | Amps   |
| Source of Capacity/Size  | Nameplate  |
| Installation Year  | 1966   |
| Source of Installation   | Documented   |
| Deficiency   | No deficiencies recorded                                   |
| Instance   | Electrical Room G52A                                       |
| Instance Condition   | 2 - Between Good and Fair                                  |
| Instance Quantity  | 1  |
|  | EACH   |
| Instance Quantity Hom  |  |
| Instance Quantity Uom Instance Manufacturer  |  |
| Instance Manufacturer  | Lincoln Electric Co.                                       |
| Instance Manufacturer Equipment  | Lincoln Electric Co.  Main Switch                          |
| Instance Manufacturer Equipment Capacity/Size Quantity   | Lincoln Electric Co.  Main Switch 2,000                    |
| Instance Manufacturer Equipment Capacity/Size Quantity Capacity/Size UOM                         | Lincoln Electric Co.  Main Switch 2,000 Amps               |
| Instance Manufacturer Equipment Capacity/Size Quantity Capacity/Size UOM Source of Capacity/Size | Lincoln Electric Co.  Main Switch 2,000  Amps  Nameplate   |
| Instance Manufacturer Equipment Capacity/Size Quantity Capacity/Size UOM                         | Lincoln Electric Co.  Main Switch 2,000 Amps               |

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

| K460 |      |
|------|------|
|      | K460 |

| •  |   |  |
|--|---|--|
| estion                                       | Response  |  |
| WITCHBOARD                                   | Inspected   |  |
| Number of Spares                             | 6   |  |
| Fused Disconnect Switch Type                 | Inspected   |  |
| Instance                                     | Electrical Room (By Boiler Room)                                    |  |
| Instance Condition                           | 2 - Between Good and Fair   |  |
| Instance Quantity                            | 1   |  |
| Instance Quantity Uom                        | EACH  |  |
| Instance Manufacturer                        | Electrotech   |  |
| Equipment                                    | N/A   |  |
| Capacity/Size Quantity                       | 1,200   |  |
| Capacity/Size UOM                            | Amps Total  |  |
| Capacity/Size2 Quantity                      | 3   |  |
| Capacity/Size2 UOM                           | Section(S)  |  |
| Source of Capacity/Size                      | Service Switch Fuse Size  |  |
| Installation Year                            | 2014  |  |
| Source of Installation                       | Custodial Staff   |  |
| Deficiency                                   | No deficiencies recorded  |  |
| Instance                                     | Electrical Room G50   |  |
| Instance Condition                           | 3 - Fair  |  |
| Instance Quantity                            | 1   |  |
| Instance Quantity Uom                        | EACH  |  |
| Instance Manufacturer                        | Empire Switchboard  |  |
| Equipment                                    | Main Dist. Panel  |  |
| Capacity/Size Quantity                       | 4,000   |  |
| Capacity/Size UOM                            | Amps Total  |  |
| Capacity/Size2 Quantity                      | 4   |  |
| Capacity/Size2 UOM                           | Section(S)  |  |
| Source of Capacity/Size                      | Service Switch Size   |  |
| Installation Year                            | 1966  |  |
| Source of Installation                       | Documented  |  |
| Deficiency                                   | No deficiencies recorded  |  |
| Instance                                     | Electrical Room G52A  |  |
| Instance Condition                           | 2 - Between Good and Fair   |  |
| Instance Quantity                            | 1   |  |
| Instance Quantity Uom                        | EACH  |  |
| Instance Quantity Com  Instance Manufacturer | Lincoln Electric Co.  |  |
| Equipment                                    | Distribution Switchboard DS-1                                       |  |
| Capacity/Size Quantity                       | 2,000   |  |
| Capacity/Size Quantity  Capacity/Size UOM    | Amps Total  |  |
| Capacity/Size Quantity                       | 2   |  |
| Capacity/Size2 Quantity  Capacity/Size2 UOM  | Section(S)  |  |
|  | . ,   |  |
| Source of Capacity/Size                      | Service Switch Size   |  |
| Installation Year                            | 2014  |  |
| Source of Installation                       | Custodial Staff   |  |
| Deficiency  E. A. W. G. W. J. T.             | No deficiencies recorded  |  |
| Fused Knife Switch Type                      | Does not Exist  |  |
| Molded Case Circuit Breaker Type             | Inspected   |  |
| Instance                                     | Outside Electrical Room (By Boiler Room)  2 - Between Good and Fair |  |

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

| Question                         | Response                  |
|----------------------------------|---------------------------|
| SWITCHBOARD                      |                           |
| Molded Case Circuit Breaker Type |                           |
| Instance Quantity                | 1                         |
| Instance Quantity Uom            | EACH                      |
| Instance Manufacturer            | Eaton                     |
| Equipment                        | Computer Rooms            |
| Capacity/Size Quantity           | 400                       |
| Capacity/Size UOM                | Amps Total                |
| Capacity/Size2 Quantity          | 1                         |
| Capacity/Size2 UOM               | Section(S)                |
| Source of Capacity/Size          | Nameplate                 |
| Installation Year                | 2014                      |
| Source of Installation           | Custodial Staff           |
| Deficiency                       | No deficiencies recorded  |
| TELEPHONE SYSTEM                 | Inspected                 |
| PBX/Intercom                     | Inspected                 |
| Condition                        | 2 - Between Good and Fair |
| Deficiency                       | No deficiencies recorded  |
| Standard                         | Inspected                 |
| Condition                        | 2 - Between Good and Fair |
| Deficiency                       | No deficiencies recorded  |
| TRANSFORMER                      | Does not Exist            |