Building Condition Assessment Survey 2023 - 2024

Inspection Id	Inspection Type				Time In	Last Edited
EE: K763	Electrical				2023-12-05 7:44	AM 2023-12-29 9:22 AM
sset Data						
Question				Answer		
Type of Service				Below Gro	und	
Does Interactive V	Vhiteboard (IWB) Exist?			Yes		
Water Penetration	in Electrical Room?			No		
Have any Systems	/Major Building Components b	een upgraded?		Yes		
				Systems:	Telephone System	
				Years:	2015	
				Systems:	(Panic Switch), Recessed	ystem, Intrusion Alarm System Fluorescent Lighting
				Years:	2014	
				Systems:	Molded Case Circuit Brea	aker Type Panel Board
				Years:	2009, 2023	
				Systems:	(Incandescent Lighting)	ems and Components - Except
				Years:	2009	
	TERCOMS IN FIRE RESCU	JE AREAS				
Question	. D	. D		Response No		
and/or Holding R	e Rescue Assistance Areas, Fire ooms in your building?	e Rescue Areas,		INO		
iority Condition						
Priority Pri	ority Condition	Component	Location	Person(s)	Person(s) Title Status	PhotoImage
Priority Priority Condition Exist Cat Last Year?	regory Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title Status	PhotoImage
Condition Exist Cat Last Year? No condition recorded spection	regory Description	•		Notified		PhotoImage
Condition Exist Cat Last Year? No condition recorded spection Question	regory Description	•		` '		PhotoImage
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Building Condition Assessment Survey 2023 - 2024

Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	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 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.
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	25
Quantity Uom	EACH

Building Condition Assessment Survey 2023 - 2024

Lighting Telure - Incandescent	Question	Response
Surface Mounted Pomental Action REPIT ACE-UPGRADE Urgency of Action PRIORITY 1 Purpose of Action PRIORITY 1 Purpose of Action No photo recorded Violations No violations recorded. No ploto recorded. Violations No violations recorded. Recessed Mounted Does not Exist Lighting Fixture - LED Does not Exist COMPUTER LAB Does not Exist KTCHEN Instance on Baseneat Inspected Instance on Baseneat Inspected Instance on Baseneat Nor Required Instance on Room 118 Inspected Instance on Room 118 Instance o	CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Putential Action REPLACE LIPCRADE	Lighting	
Potential Action Urgency of Action PRIORITY 1 Purpose of Action PRIORITY 3 Purpose of Action PRIORITY 3 Purpose of Action Deficiency Photo 1 No photo recorded No photo recorded No violations are conded. Recessed Mounted Does not Exist Lighting Fisture - LED Does not Exist COMPUTER LAB Does not Exist COMPUTER LAB Does not Exist RITCHEN Instance on Basement Instance on Basement Lighting Instance on Basement Not Required Instance on Basement Not Required Instance on Room 118 Inspected Lighting Instance on Room 118 Lighting Inspected Lighting L	Lighting Fixture - Incandescent	
Urgency of Action ILSVEL 2 Deficiency Photol No photo recorded Violations Does not Exist Recessed Mounted Does not Exist Lighting Fitter - LED Does not Exist Instance on Basement Inspected Instance on Room 118 Inspected Instance on Room 118 Deficiency Pendant Mounted Inspected Instance on Room 118 Deficiency Recessed Mounted Inspected Instance on Room 118 Deficiency Instance on Room 118 Deficiency Recessed Mounted Does not Exist Inspected Instance on Room 118 Dees not Exist Pendant Mounted Does not Exist Instance on Room 118 Deeped Deficiency Does not Exist Instance on Room 118 Deeped Deficiency Does not Exist Instance on Room 118 Does not Exist Instance on Room 118 Deficiency Deficiency Does not Exist Instance On Room 118 Does not Exist Instance On Room 118 Deficiency Deficiency Deficiency Does not Exist Inst	Surface Mounted	
Purpose of Action Deficiency Photo of No photo recorded Volations No violations recorded. Recessed Monted Does not Exist Lighting Fixture-LED Does not Exist COMPUTER LAB Does not Exist COMPUTER LAB Does not Exist COMPUTER LAB TISTER DOES NOT Exist COMPUTER LAB TISTER DOES NOT Exist COMPUTER LAB TISTER	Potential Action	REPLACE-UPGRADE
Deficiency Photo1 Violations Resend Monnted Lighting Fixture - LED Does not Exist COMPTER LAB Does not Exist GYMNSIUM Does not Exist GYMNSIUM Does not Exist Insquee on Basement Insquee on Basement Insquee on Basement Not Required Instance on Rosen 118 Insquee on Basement Insquee on Rosen 118 Insquee on	Urgency of Action	PRIORITY 1
Violations No violations recorded. Recessed Mounted Does not Exist COMPUTER LAB Does not Exist GYNASAIUM Does not Exist KITCHEN Inspected Instance on Basement Inspected Instance on Basement Not Required Instance on Basement Not Required Instance on Basement Inspected Instance on Room II8 Inspected Condition 1 respected Instance on Room II8 Inspected Deficiency No deficiencies recorded Period Mounted Does not Exist Instance on Room II8 Does not Exist Recessed Mounted Does not Exist Instance on Room II8 Does not Exist <	Purpose of Action	LEVEL 2
Recessed Mounted Does not Exist	Deficiency Photo1	No photo recorded
Lighting Fixture - LED	Violations	No violations recorded.
COMPUTER LAB Does not Exist GYMNASIUM Does not Exist KITCHEN Inspected Instance on Basement Inspected Lighting Not Required Instance on Basement No Required Instance on Room 118 Inspected Lighting Inspected Instance on Room 118 Inspected Instance on Room 118 Inspected Instance on Room 118 Inspected Pendant Mounted Inspected Instance on Room 118 Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Surface Mounted Does not Exist Instance on Room 118 Does not Exist Recessed Mounted Does not Exist Instance on Room 118 Does not Exist Lighting Fixture - HID Instance on Room 118 Does not Exist Lighting Fixture - Incadescent Instance on Room 118 Does not Exist Lighting Fixture - Incadescent Instance on Room 118 Does not Exist Instance on Room 118 Does not Ex	Recessed Mounted	Does not Exist
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Instance on Basement Inspected Inspected Instance on Basement Inspected Instance on Basement Not Required Instance on Basement Not Required Instance on Room 118 Inspected Inspected Instance on Room 118 I	COMPUTER LAB	Does not Exist
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Instance on Basement Not Required	KITCHEN	Inspected
Instance on Basement Not Required Instance on Room 118 Inspected Condition 2. Between Good and Fair Deficiency No deficiencies recorded Surface Mounted Does not Exist Instance on Room 118 Does not Exist Inspected Instance on Room 118 Does not Exist Inspected Instance on Room 118 Does not Exist Inspected Instance on Helloor Inspected Inspected Instance on 4th Floor Inspected	Instance on Basement	Inspected
Instance on Room 118	Lighting	Not Required
Instance on Room 118 Inspected Oordition 2 - Between Good and Fair Deficiency No deficiencies recorded Surface Mounted Does not Exist Instance on Room 118 Inspected Instance on Room 118 Does not Exist Instance on Room 118 Does not Exist Instance on Room 118 Inspected Instance on Room 118 Does not Exist Instance on Room 118 I	Instance on Basement	Not Required
Instance on Room 118	LIBRARY	Inspected
Instance on Room 118 Inspected Lighting Fixture - Fluorescent Instance on Room 118 Inspected Pendant Mounted Inspected Instance on Room 118 Inspected Instance on Room 118 Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Surface Mounted Does not Exist Instance on Room 118 Does not Exist Instance on Room 118 Does not Exist Instance on Room 118 Does not Exist Lighting Fixture - HID Instance on Room 118 Does not Exist Lighting Fixture - Incandescent Instance on Room 118 Does not Exist Lighting Fixture - Incandescent Instance on Room 118 Does not Exist Lighting Fixture - Incandescent Instance on Room 118 Does not Exist Acceptable Instance on Room 118 Does not Exist Lighting Fixture - Incandescent Instance on Room 118 Does not Exist Lighting Fixture - Incandescent Instance on Room 118 Does not Exist Acceptable Instance on Room 118 Does not Exist Instance on Room 118 Does not Exist Acceptable Instance on Room 118 Does not Exist Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Projection System Does not Exist Lighting Instance on Room 118 Does not Exist Lighting Instance on Room Instance on Alth Floor Inspected Instance on Room Inspected Instance on His Floor Inspected Instance on His Floor Inspected	Instance on Room 118	Inspected
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Deficiency Projection System Does not Exist Instance on Room 118 Does not Exist LOCKER ROOM Does not Exist MULTIPURPOSE ROOM Inspected Instance on 4th Floor Inspected Instance on 4th Floor Inspected Instance on 4th Floor Inspected Inspected Inspected	Instance on Room 118	Inspected
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Instance on Room 118 Does not Exist Does not Exist Does not Exist Inspected Instance on 4th Floor Inspected	Deficiency	No deficiencies recorded
LOCKER ROOMDoes not ExistMULTIPURPOSE ROOMInspectedInstance on 4th FloorInspectedLightingInspectedInstance on 4th FloorInspected	Projection System	Does not Exist
MULTIPURPOSE ROOM Inspected Instance on 4th Floor Inspected Instance on 4th Floor Inspected Instance on 4th Floor Inspected	Instance on Room 118	Does not Exist
Instance on 4th Floor Inspected Lighting Instance on 4th Floor Inspected	LOCKER ROOM	Does not Exist
Lighting Inspected Instance on 4th Floor Inspected	MULTIPURPOSE ROOM	Inspected
Instance on 4th Floor Inspected	Instance on 4th Floor	Inspected
<u> </u>	Lighting	Inspected
Lighting Fixture - Fluorescent	Instance on 4th Floor	Inspected
	Lighting Fixture - Fluorescent	

Building Condition Assessment Survey 2023 - 2024

Question	Response
MULTIPURPOSE ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on 4th Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 4th Floor	Does not Exist
Surface Mounted	Inspected
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 4th Floor	Does not Exist
Lighting Fixture - HID	
Instance on 4th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 4th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 4th Floor	Does not Exist
Local Sound System	Inspected
Instance on 4th Floor	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 4th Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 4th Floor	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
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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	43,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack Condition	Inspected 3 - Fair
Deficiency Non-Restaura Book	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Multipurpose Room, 1st Floor - Staircase A landing
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35672058M
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	43,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair

Building Condition Assessment Survey 2023 - 2024

uestion	Response
FIRE ALARM SYSTEM	
Strobe	Inspected
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Does not Exist
Duct Smoke Detector	Does not Exist
Area Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist
Heat Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	2 - Between Good and 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	7100 Series
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency Printer	No deficiencies recorded
Condition	Inspected 5 - Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
Deficiency Quantity	1 EACH
Quantity Uom	EACH

Building Condition Assessment Survey 2023 - 2024

Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	
Printer	
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	Does not Exist
Tamper Flow Switch/Chain	Does not Exist
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROLLER	Does not Exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Does not Exist
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	3rd Floor Corridor - by Room 308, Cafeteria
Deficiency Quantity	2
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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	43,000
Replacement Uom	S.F.
Instance	Room 107
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2009
Source of Installation	Documented
(D) Page 7 of 10	Drint Data: 6/25/2024

Building Condition Assessment Survey 2023 - 2024

stion	Response	
UBLIC ADDRESS SYSTEM	Inspected	
Deficiency	No deficiencies recorded	
CURITY	Inspected	
IPDVS/CCTV System	Inspected	
Replacement Quantity	43,000	
Replacement Uom	S.F.	
Installation Year	2014	
Source of Installation	Custodial Staff	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
ntrusion Alarm System	Inspected	
Replacement Quantity	43,000	
Replacement Uom	S.F.	
Central Control Panel	Inspected	
Instance	Custodian's Office	
Instance Condition	4 - Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Model	Vista-128BP	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	SYSTEM DEFECTIVE	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR SYSTEM	
Urgency of Action	PRIORITY 4	
Purpose of Action	LEVEL 3	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Violations	No violations recorded.	
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL CONNECTION	
Urgency of Action	PRIORITY 4	
Purpose of Action	LEVEL 3	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Infrared Sensor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Panic Switch	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Remote Annunciator	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Siren/Strobe	Inspected	
Condition	3 - Fair	

Building Condition Assessment Survey 2023 - 2024

Question	Response		
SECURITY	Inspected		
Lighting - Security	Inspected		
Replacement Uom	EACH		
Condition	3 - Fair		
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE		
Deficiency Location/Instance	Exterior Wall facing Schoolyard		
Deficiency Quantity	2		
Quantity Uom	EACH		
Potential Action	REPLACE BALLAST		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 3		
Deficiency Photo1	No photo recorded		
Violations	No violations recorded.		
SERVICE SWITCH	Inspected		
Instance	Electrical Room B01A		
Instance Condition	2 - Between Good and Fair		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Instance Manufacturer	Navtech Incorporated		
Equipment	N/A		
Capacity/Size Quantity	800		
Capacity/Size UOM	Amps		
Source of Capacity/Size	Nameplate		
Installation Year	2009		
Source of Installation	Documented		
Deficiency	No deficiencies recorded		
SWITCHBOARD	Inspected		
Number of Spares	1		
Fused Disconnect Switch Type	Inspected		
Instance	Electrical Room B01A		
Instance Condition	2 - Between Good and Fair		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Instance Manufacturer	Electrotech		
Equipment	Main Distribution Panel		
Capacity/Size Quantity	800		
Capacity/Size UOM	Amps Total		
Capacity/Size2 Quantity	1		
Capacity/Size2 Quantity Capacity/Size2 UOM	Section(S)		
	Service Switch Size		
Source of Capacity/Size			
Installation Year	2009		
Source of Installation	Documented		
Deficiency	No deficiencies recorded		
Fused Knife Switch Type	Does not Exist		
Molded Case Circuit Breaker Type	Does not Exist		
TELEPHONE SYSTEM	Inspected		
PBX/Intercom	Inspected		
G	2. Determine Condend Estin		
Condition	2 - Between Good and Fair		

Building Condition Assessment Survey 2023 - 2024

Question	Response	
TELEPHONE SYSTEM	Inspected	
Standard	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
TRANSFORMER	Does not Exist	