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

| Inspection I                              | d Inspection T   | Гуре                     |   |   |                       | Time In                             |                   | Last Edited                               |
|---|--|--------------------------|---|---|-----------------------|-------------------------------------|-------------------|---|
| EE : K7                                   | <u>-</u>   | 71                       |   |   |                       |                                     | -30 7:58 AM       | 2024-06-13 4:49 PM                        |
| sset Data                                 |  |                          |   |   |                       |                                     |                   |   |
| Question                                  |  |                          |   |   | Answer                |                                     |                   |   |
| Type of Servi                             | ice  |                          |   |   | Below Grou            | und                                 |                   |   |
|   | ive Whiteboard (IV   | WB) Exist?               |   |   | Yes                   |                                     |                   |   |
| Water Penetra                             | ation in Electrical  | Room?                    |   |   | No                    |                                     |                   |   |
| Have any Sys                              | stems/Major Buildi   | ing Components b         | een upgraded?   |   | Yes                   |                                     |                   |   |
|   |  |                          |   |   | Systems:              |                                     | Exit Lights (Batt | asium (Pendant LED<br>ery Pack), Security |
|   |  |                          |   |   | Years:                | 2022                                |                   |   |
|   |  |                          |   |   | Systems:              | Auditorium (Pro<br>Set (Battery Cha |                   | Emergency Generator                       |
|   |  |                          |   |   | Years:                | 2019                                |                   |   |
|   |  |                          |   |   | Systems:              | IPDVS/CCTV S                        | ystem             |   |
|   |  |                          |   |   | Years:                | 2013                                |                   |   |
|   |  |                          |   |   | Systems:              | All Other Electri                   | cal Systems and   | Components                                |
|   |  |                          |   |   | Years:                | 2009                                |                   |   |
|   | D INTERCOMS  | IN FIRE RESCU            | JE AREAS  |   |                       |                                     |                   |   |
| Question                                  | T.C.D. A.  | . A E'                   | D 4   |   | Response              |                                     |                   |   |
|   | y Life Rescue Assi<br>ng Rooms in your                           |                          | e Rescue Areas,   |   | Yes                   |                                     |                   |   |
|   | cated intercoms ava  |                          | ese spaces for use  |   | Yes                   |                                     |                   |   |
| Are al                                    | l dedicated interco  | oms operational?         |   |   | Yes                   |                                     |                   |   |
| riority Condit                            | ion  |                          |   |   |                       |                                     |                   |   |
| 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                                |
| Yes                                       | Water Leaks<br>onto Electrical<br>Equipment                      | N/A                      | Elevator Control<br>Panel, Junction<br>Box, Lighting<br>Fixture | Elevator<br>Machine Room,<br>Rooms (B19,<br>505, 514, 515,<br>516, 519) | Aramis Colon          | Fireman                             | Sent to DSF       |   |
| Yes                                       | Fire Alarm<br>System -<br>Components<br>Not Operational          | N/A                      | FIRE ALARM<br>SYSTEM  <br>Magnetic Door<br>Holder/Contacto<br>r | Rooms B12,<br>121, 220  | Aramis Colon          | Fireman                             | Sent to DSF       |   |
| nspection                                 |  |                          |   |   |                       |                                     |                   |   |
| Question                                  |  |                          |   |   | Respons               | e                                   |                   |   |
| Electrical                                |  |                          |   |   |                       |                                     |                   |   |
|   | U <b>M</b>   |                          |   |   | Inspected             | 1                                   |                   |   |
| AUDITORII                                 | stance on 2nd Floo   | r                        |   |   | Inspected             | l                                   |                   |   |
|   |  |                          |   |   | Inspected             | I                                   |                   |   |
|   | hting  |                          |   |   | No                    |                                     |                   |   |
| House Light                               | <b>hting</b><br>oes a Chandelier ex                              | tist?                    |   |   |                       |                                     |                   |   |
| House Lig                                 | _  |                          |   |   | Inspected             | <u> </u>                            |                   |   |
| House Light Do                            | oes a Chandelier ex  | r                        |   |   | Inspected             | I                                   |                   |   |
| House Lighting  Lighting                  | oes a Chandelier ex<br>stance on 2nd Floo                        | r<br>scent               |   |   | Inspected  Does not   |                                     |                   |   |
| House Lighting  Lighting                  | stance on 2nd Floo<br>stance on 2nd Floo<br>stance on 2nd Floo   | r<br>scent               |   |   | •                     |                                     |                   |   |
| House Lighting Lighting Lighting          | oes a Chandelier ex<br>stance on 2nd Floo<br>g Fixture - Fluores | r<br>scent<br>r          |   |   | •                     | Exist                               |                   |   |

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| thear hispection  |                           |  |
|---|---------------------------|--|
| uestion   | Response                  |  |
| AUDITORIUM  |                           |  |
| House Lighting  |                           |  |
| Lighting Fixture - Incandescent                         |                           |  |
| Instance on 2nd Floor                                   | Inspected                 |  |
| Pendant Mounted   | Does not Exist            |  |
| Instance on 2nd Floor                                   | Does not Exist            |  |
| Surface Mounted   | Does not Exist            |  |
| Instance on 2nd Floor                                   | Does not Exist            |  |
| Recessed Mounted  | Inspected                 |  |
| Instance on 2nd Floor                                   | Inspected                 |  |
| Condition   | 3 - Fair                  |  |
| Deficiency  | No deficiencies recorded  |  |
| Lighting Fixture - LED                                  | No deficiencies recorded  |  |
| Instance on 2nd Floor                                   | Inspected                 |  |
|   | Inspected                 |  |
| Pendant Mounted   | Inspected                 |  |
| Instance on 2nd Floor                                   | Inspected                 |  |
| Condition   | 2 - Between Good and Fair |  |
| Deficiency  | No deficiencies recorded  |  |
| Surface Mounted   | Does not Exist            |  |
| Instance on 2nd Floor                                   | Does not Exist            |  |
| Recessed Mounted  | Does not Exist            |  |
| Instance on 2nd Floor                                   | Does not Exist            |  |
| Local Sound System                                      | Inspected                 |  |
| Instance on 2nd Floor                                   | Inspected                 |  |
| Installation Year                                       | 2009                      |  |
| Source of Installation                                  | Documented                |  |
| Condition   | 3 - Fair                  |  |
| Deficiency  | No deficiencies recorded  |  |
| Projection System                                       | Inspected                 |  |
| Is the projector on a cart or installed on the ceiling? | Ceiling                   |  |
| Instance on 2nd Floor                                   | Inspected                 |  |
| Condition   | 1 - Good                  |  |
| Deficiency  | No deficiencies recorded  |  |
| Theater Lighting System                                 | Inspected                 |  |
| Instance on 2nd Floor                                   | Inspected                 |  |
| Dimming System  |                           |  |
| Instance on 2nd Floor                                   | Inspected                 |  |
| Condition   | 3 - Fair                  |  |
| Deficiency  | No deficiencies recorded  |  |
| Theater Lighting  |                           |  |
| Instance on 2nd Floor                                   | Inspected                 |  |
| Condition   | 3 - Fair                  |  |
| Deficiency  | No deficiencies recorded  |  |
| CAFETERIA   | Inspected                 |  |
| Instance on Basement                                    | Inspected                 |  |
| Lighting  | Inspected                 |  |
| Instance on Basement                                    | Inspected                 |  |
| Lighting Fixture - Fluorescent                          |                           |  |
| Instance on Basement                                    | Does not Exist            |  |
| Lighting Fixture - HID                                  | DOGS HOL EXIST            |  |

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

| diea hispection                         |  |  |
|---|--|--|
| uestion                                 | Response                                 |  |
| CAFETERIA                               |  |  |
| Lighting                                |  |  |
| Lighting Fixture - HID                  |  |  |
| Instance on Basement                    | Does not Exist                           |  |
| Lighting Fixture - Incandescent         |  |  |
| Instance on Basement                    | Does not Exist                           |  |
| Lighting Fixture - LED                  |  |  |
| Instance on Basement                    | Inspected                                |  |
| Pendant Mounted                         | Does not Exist                           |  |
| Instance on Basement                    | Does not Exist                           |  |
| Surface Mounted                         | Does not Exist                           |  |
| Instance on Basement                    | Does not Exist                           |  |
| Recessed Mounted                        | Inspected                                |  |
| Instance on Basement                    | Inspected                                |  |
| Condition                               | 2 - Between Good and Fair                |  |
| Deficiency                              | No deficiencies recorded                 |  |
| 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          | Does not Exist                           |  |
| Lighting Fixture - HID                  | Does not Exist                           |  |
| Lighting Fixture - Incandescent         | Does not Exist                           |  |
|   |  |  |
| Lighting Fixture - LED                  | Inspected                                |  |
| Pendant Mounted                         | Inspected                                |  |
| Condition                               | 2 - Between Good and Fair                |  |
| Deficiency                              | No deficiencies recorded                 |  |
| Surface Mounted                         | Inspected                                |  |
| Condition                               | 2 - Between Good and Fair                |  |
| Deficiency Recessed Mounted             | No deficiencies recorded                 |  |
|   | Inspected  2 - Between Good and Fair     |  |
| Condition                               |  |  |
| Deficiency  COMPLITED LAB               | No deficiencies recorded  Does not Exist |  |
| COMPUTER LAB                            |  |  |
| GYMNASIUM                               | Inspected                                |  |
| Instance on Basement                    | Inspected                                |  |
| Lighting                                | Inspected                                |  |
| Instance on Basement                    | Inspected                                |  |
| Lighting Fixture - Fluorescent          |  |  |

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| urear mspection                 |                           |  |
|---------------------------------|---------------------------|--|
| uestion                         | Response                  |  |
| GYMNASIUM                       |                           |  |
| Lighting                        |                           |  |
| Lighting Fixture - HID          |                           |  |
| Instance on Basement            | Does not Exist            |  |
| Lighting Fixture - Incandescent |                           |  |
| Instance on Basement            | Does not Exist            |  |
| Lighting Fixture - LED          |                           |  |
| Instance on Basement            | Inspected                 |  |
| Pendant Mounted                 | Inspected                 |  |
| Instance on Basement            | Inspected                 |  |
| Condition                       | 1 - Good                  |  |
| Deficiency                      | No deficiencies recorded  |  |
| Surface Mounted                 | Does not Exist            |  |
| Instance on Basement            | Does not Exist            |  |
| Recessed Mounted                | Inspected                 |  |
| Instance on Basement            | Inspected                 |  |
| Condition                       | 2 - Between Good and Fair |  |
| Deficiency                      | No deficiencies recorded  |  |
| Local Sound System              | Inspected                 |  |
| Instance on Basement            | Inspected                 |  |
| Installation Year               | 2009                      |  |
| Source of Installation          | Documented                |  |
| Condition                       | 4 - Between Fair and Poor |  |
| Deficiency                      | AMPLIFIER NOT OPERATIONAL |  |
| Deficiency Quantity             | 1                         |  |
| Quantity Uom                    | EACH                      |  |
| Potential Action                | REPAIR                    |  |
| Urgency of Action               | PRIORITY 2                |  |
| Purpose of Action               | LEVEL 2                   |  |
| Deficiency Photo1               | No photo recorded         |  |
| Violations                      | No violations recorded.   |  |
| Projection System               | Does not Exist            |  |
| Instance on Basement            | Does not Exist            |  |
| Scoreboard                      | Does not Exist            |  |
| Instance on Basement            | Does not Exist            |  |
| Theater Lighting System         | Does not Exist            |  |
| Instance on Basement            | Does not Exist            |  |
| KITCHEN                         | Inspected                 |  |
| Instance on Basement            | Inspected                 |  |
| Lighting                        | Inspected                 |  |
| Instance on Basement            | Inspected                 |  |
| Lighting Fixture - Fluorescent  |                           |  |
| Instance on Basement            | Does not Exist            |  |
| Lighting Fixture - HID          |                           |  |
| Instance on Basement            | Does not Exist            |  |
| Lighting Fixture - Incandescent |                           |  |
| Instance on Basement            | Does not Exist            |  |
| mistance on Basement            |                           |  |
| Lighting Fixture - LED          |                           |  |

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| Question                                      | Response                             |
|---|--------------------------------------|
| KITCHEN                                       |                                      |
| Lighting                                      |                                      |
| Lighting Fixture - LED                        |                                      |
| Pendant Mounted                               | Does not Exist                       |
| Instance on Basement                          | Does not Exist                       |
| Surface Mounted                               | Inspected                            |
| Instance on Basement                          | Inspected                            |
| Condition                                     | 2 - Between Good and Fair            |
| Deficiency                                    | No deficiencies recorded             |
| Recessed Mounted                              | Inspected                            |
| Instance on Basement                          | Inspected                            |
| Condition                                     | 2 - Between Good and Fair            |
| Deficiency                                    | No deficiencies recorded             |
| LIBRARY                                       | Inspected                            |
| Instance on Room 301                          | Inspected                            |
| Lighting                                      | Inspected                            |
| Instance on Room 301                          | Inspected                            |
| Lighting Fixture - Fluorescent                |                                      |
| Instance on Room 301                          | Does not Exist                       |
| Lighting Fixture - HID                        |                                      |
| Instance on Room 301                          | Does not Exist                       |
| Lighting Fixture - Incandescent               |                                      |
| Instance on Room 301                          | Does not Exist                       |
| Lighting Fixture - LED                        | 2000 Hot 2.1.00                      |
| Instance on Room 301                          | Inspected                            |
| Pendant Mounted                               | Does not Exist                       |
| Instance on Room 301                          | Does not Exist  Does not Exist       |
|   |                                      |
| Surface Mounted  Instance on Room 301         | Inspected                            |
| Condition                                     | Inspected  2 - Between Good and Fair |
|   | No deficiencies recorded             |
| Deficiency Recessed Mounted                   |                                      |
| Instance on Room 301                          | Inspected Inspected                  |
| Condition                                     | 2 - Between Good and Fair            |
| Deficiency                                    | No deficiencies recorded             |
| Raceway With Receptacles                      | Inspected                            |
| Instance on Room 301                          | Inspected                            |
| Condition                                     | 3 - Fair                             |
| Deficiency                                    | No deficiencies recorded             |
| Projection System                             | Does not Exist                       |
| Instance on Room 301                          | Does not Exist                       |
| LOCKER ROOM                                   | Inspected                            |
| Instance on Basement - Boys, Basement - Girls | Inaccessible                         |
| MULTIPURPOSE ROOM                             | Does not Exist                       |
| SCIENCE DEMO ROOM                             | Does not Exist                       |
|   |                                      |
| SCIENCE LAB                                   | Inspected                            |
| Instance on Room 409 Power Panel              | Inspected                            |
| Alternative use                               | No<br>No                             |
| Instance on Room 509                          | Inspected                            |
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| estion                          | Response                  |  |
|---------------------------------|---------------------------|--|
| CIENCE LAB                      |                           |  |
| Power Panel                     | Yes                       |  |
| Alternative use                 | Yes                       |  |
| Lighting                        | Inspected                 |  |
| Instance on Room 509            | Inspected                 |  |
| Instance on Room 409            | Inspected                 |  |
| Lighting Fixture - Fluorescent  |                           |  |
| Instance on Room 509            | Does not Exist            |  |
| Instance on Room 409            | Does not Exist            |  |
| Lighting Fixture - HID          |                           |  |
| Instance on Room 509            | Does not Exist            |  |
| Instance on Room 409            | Does not Exist            |  |
| Lighting Fixture - Incandescent |                           |  |
| Instance on Room 509            | Does not Exist            |  |
| Instance on Room 409            | Does not Exist            |  |
| Lighting Fixture - LED          |                           |  |
| Instance on Room 509            | Inspected                 |  |
| Instance on Room 409            | Inspected                 |  |
| Pendant Mounted                 | Does not Exist            |  |
| Instance on Room 509            | Does not Exist            |  |
| Instance on Room 409            | Does not Exist            |  |
| Surface Mounted                 | Does not Exist            |  |
| Instance on Room 509            | Does not Exist            |  |
| Instance on Room 409            | Does not Exist            |  |
| Recessed Mounted                | Inspected                 |  |
| Instance on Room 509            | Inspected                 |  |
| Condition                       | 2 - Between Good and Fair |  |
| Deficiency                      | No deficiencies recorded  |  |
| Instance on Room 409            | Inspected                 |  |
| Condition                       | 2 - Between Good and Fair |  |
| Deficiency                      | No deficiencies recorded  |  |
| Emergency Gas Shut-Off Valve    | Inspected                 |  |
| Instance on Room 509            | Inspected                 |  |
| Condition                       | 3 - Fair                  |  |
| Deficiency                      | No deficiencies recorded  |  |
| Instance on Room 409            | Does not Exist            |  |
| Emergency Shut-Off Power        | Inspected                 |  |
| Instance on Room 509            | Inspected                 |  |
| Condition                       | 3 - Fair                  |  |
| Deficiency                      | No deficiencies recorded  |  |
| Instance on Room 409            | Does not Exist            |  |
| Power Supply                    | Does not Exist            |  |
| Instance on Room 509            | Does not Exist            |  |
| Instance on Room 409            | Does not Exist            |  |
| Projection System               | Does not Exist            |  |
| Instance on Room 509            | Does not Exist            |  |
| Instance on Room 409            | Inspected                 |  |
| Condition                       | 3 - Fair                  |  |
| Deficiency                      | No deficiencies recorded  |  |

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| estion                          | Response                  |
|---------------------------------|---------------------------|
| CIENCE PREP ROOM                | Inspected                 |
| Instance on Room 405            | Inspected                 |
| Power Panel<br>Alternative use  | No<br>No                  |
| Instance on Room 505            | Inspected                 |
| Power Panel                     | No                        |
| Alternative use                 | Yes                       |
| Lighting                        | Inspected                 |
| Instance on Room 505            | Inspected                 |
| Instance on Room 405            | Inspected                 |
| Lighting Fixture - Fluorescent  |                           |
| Instance on Room 505            | Does not Exist            |
| Instance on Room 405            | Does not Exist            |
| Lighting Fixture - HID          |                           |
| Instance on Room 505            | Does not Exist            |
| Instance on Room 405            | Does not Exist            |
| Lighting Fixture - Incandescent |                           |
| Instance on Room 505            | Does not Exist            |
| Instance on Room 405            | Does not Exist            |
| Lighting Fixture - LED          |                           |
| Instance on Room 505            | Inspected                 |
| Instance on Room 405            | Inspected                 |
| Pendant Mounted                 | Does not Exist            |
| Instance on Room 505            | Does not Exist            |
| Instance on Room 405            | Does not Exist            |
| Surface Mounted                 | Does not Exist            |
| Instance on Room 505            | Does not Exist            |
| Instance on Room 405            | Does not Exist            |
| Recessed Mounted                | Inspected                 |
| Instance on Room 505            | Inspected                 |
| Condition                       | 2 - Between Good and Fair |
| Deficiency                      | No deficiencies recorded  |
| Instance on Room 405            | Inspected                 |
| Condition                       | 2 - Between Good and Fair |
| Deficiency                      | No deficiencies recorded  |
| Emergency Gas Shut-Off Valve    | Inspected                 |
| Instance on Room 505            | Inspected                 |
| Condition                       | 3 - Fair                  |
| Deficiency                      | No deficiencies recorded  |
| Instance on Room 405            | Does not Exist            |
| Emergency Shut-Off Power        | Inspected                 |
| Instance on Room 505            | Inspected                 |
| Condition                       | 3 - Fair                  |
| Deficiency                      | No deficiencies recorded  |
| Instance on Room 405            | Does not Exist            |
| Power Supply                    | Does not Exist            |
| Instance on Room 505            | Does not Exist            |
| Instance on Room 405            | Does not Exist            |

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| Question                           | Response                             |
|------------------------------------|--------------------------------------|
| TOILET ROOM - STAFF                | Inspected                            |
| Lighting                           | Inspected                            |
| Lighting Fixture - Fluorescent     | Does not Exist                       |
| Lighting Fixture - HID             | Does not Exist                       |
| Lighting Fixture - Incandescent    | Does not Exist                       |
| Lighting Fixture - LED             | Inspected                            |
| Pendant Mounted                    | Does not Exist                       |
| Surface Mounted                    | Does not Exist                       |
| Recessed Mounted                   | Inspected                            |
| Condition                          | 2 - Between Good and Fair            |
| Deficiency                         | No deficiencies recorded             |
| TOILET ROOM - STUDENT              | Inspected                            |
| Lighting                           | Inspected                            |
| Lighting Fixture - Fluorescent     | Does not Exist                       |
| Lighting Fixture - HID             | Does not Exist                       |
| Lighting Fixture - Incandescent    | Does not Exist                       |
| Lighting Fixture - LED             | Inspected                            |
| Pendant Mounted                    | Does not Exist                       |
| Surface Mounted                    | Does not Exist                       |
|                                    |                                      |
| Recessed Mounted  Condition        | Inspected  2 - Between Good and Fair |
| Deficiency                         | No deficiencies recorded             |
| AUXILIARY SIGNAL/BELL SYSTEM       | Inspected                            |
| Replacement Quantity               | 97,000                               |
| 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                           | Electrical Room B6                   |
| Instance Condition                 | 2 - Between Good and Fair            |
| Instance Quantity                  | 1                                    |
| Instance Quantity Uom              | EACH                                 |
| Instance Manufacturer              | ASCO                                 |
| 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             |
| Instance                           | Electrical Room B6                   |
| Instance Condition                 | 2 - Between Good and Fair            |
| Instance Quantity                  | 1                                    |
| Instance Quantity Uom              | EACH                                 |
| Instance Manufacturer              | ASCO                                 |
| Equipment                          | Fire Alarm Automatic Transfer Switch |
|                                    |                                      |

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| estion                              | Response                        |  |
|-------------------------------------|---------------------------------|--|
| MERGENCY GENERATOR SET              |                                 |  |
| Automatic Transfer Switch (ATS)     |                                 |  |
| Capacity/Size Quantity              | 70                              |  |
| Capacity/Size UOM                   | Amps                            |  |
| Source of Capacity/Size             | Nameplate                       |  |
| Installation Year                   | 2009                            |  |
| Source of Installation              | Documented                      |  |
| Deficiency                          | No deficiencies recorded        |  |
| Instance                            | Fire Pump Room B11              |  |
| Instance Condition                  | 2 - Between Good and Fair       |  |
| Instance Quantity                   | 1                               |  |
| Instance Quantity Uom               | EACH                            |  |
| Instance Manufacturer               | Firetrol                        |  |
| Equipment                           | Fire Pump Power Transfer Switch |  |
| Capacity/Size Quantity              | 20                              |  |
| Capacity/Size UOM                   | HP                              |  |
| Source of Capacity/Size             | Nameplate                       |  |
| Installation Year                   | 2009                            |  |
| Source of Installation              | Documented                      |  |
| Deficiency                          | No deficiencies recorded        |  |
| Battery Charger                     | Inspected                       |  |
| Instance                            | Outdoor Generator Enclosure     |  |
| Instance Condition                  | 1 - Good                        |  |
| Instance Quantity                   | 1                               |  |
| Instance Quantity Uom               | EACH                            |  |
| Instance Manufacturer               | Murphy                          |  |
| Equipment                           | Battery Charger                 |  |
| Capacity/Size Quantity              | 10                              |  |
| Capacity/Size UOM                   | AmpsDC                          |  |
| Capacity/Size2 Quantity             | 24                              |  |
| Capacity/Size2 UOM                  | VDC                             |  |
| Source of Capacity/Size             | Nameplate                       |  |
| Installation Year                   | 2019                            |  |
| Source of Installation              | Custodial Staff                 |  |
| Deficiency                          | No deficiencies recorded        |  |
| <b>Emergency Distribution Board</b> | Inspected                       |  |
| Number of Spares                    | 8                               |  |
| Fused Disconnect Switch Type        | Does not Exist                  |  |
| Molded Case Circuit Breaker Type    | Inspected                       |  |
| Instance                            | Electrical Room B6              |  |
| Instance Condition                  | 2 - Between Good and Fair       |  |
| Instance Quantity                   | 1                               |  |
| Instance Quantity Uom               | ЕАСН                            |  |
| Instance Manufacturer               | General Electric                |  |
| Equipment                           | CLEL 1                          |  |
| Capacity/Size Quantity              | 800                             |  |
| Capacity/Size UOM                   | Amps Total                      |  |
| Capacity/Size2 Quantity             | 1                               |  |
| Capacity/Size2 UOM                  | Section(S)                      |  |

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|  | pection  |  |  |
|--|--|--|--|
| estion   |  | Response   |  |
| EMERGEN  | NCY GENERATOR SET  |  |  |
| Emergen  | cy Distribution Board  |  |  |
| Molded   | d Case Circuit Breaker Type  |  |  |
| S  | Source of Capacity/Size  | Nameplate  |  |
| Ir   | nstallation Year   | 2009   |  |
| S  | Source of Installation   | Documented   |  |
| D  | Deficiency   | No deficiencies recorded   |  |
| Diesel   |  | Inspected  |  |
| Ir   | nstance  | Outdoor Generator Enclosure  |  |
| Ir   | nstance Condition  | 2 - Between Good and Fair  |  |
| Ir   | nstance Quantity   | 1  |  |
| Ir   | nstance Quantity Uom   | EACH   |  |
| Ir   | nstance Manufacturer   | Kohler Power Systems   |  |
| E  | Equipment  | Emergency Generator  |  |
| C  | Capacity/Size Quantity   | 319  |  |
| C  | Capacity/Size UOM  | KVA  |  |
| C  | Capacity/Size2 Quantity  | 255  |  |
| C  | Capacity/Size2 UOM   | KW   |  |
| C  | Capacity/Size3Quantity   | 885  |  |
| C  | Capacity/Size3 UOM   | Amps   |  |
| S  | Source of Capacity/Size  | Nameplate  |  |
| Ir   | nstallation Year   | 2009   |  |
| S  | Source of Installation   | Documented   |  |
| D  | Deficiency   | No deficiencies recorded   |  |
| Natural C  | Gas  | Does not Exist   |  |
| EMERGEN  | NCY LIGHT/EXIT LIGHT PANEL   | Does not Exist   |  |
| EMERGEN  | NCY LIGHTING   | Inspected  |  |
|  | (CI EIGHILL)   | mspected   |  |
| Battery P  |  |  |  |
| Battery P<br>Condition   | Pack   | Inspected 3 - Fair   |  |
| Condition  | Pack   | Inspected  |  |
| Condition  | Pack ion Deficiency  | Inspected 3 - Fair   |  |
| Condition  | Pack ton Deficiency tery Pack  | Inspected 3 - Fair No deficiencies recorded  |  |
| Condition  Non Batte  Condition  | Pack ton Deficiency tery Pack  | Inspected 3 - Fair No deficiencies recorded Inspected  |  |
| Condition  Non Batte  Condition  | Pack  ion Deficiency ery Pack ion Deficiency   | Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair   |  |
| Condition D  Non Batte  Condition D  | Pack ton Deficiency ery Pack ton Deficiency HT   | Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded  |  |
| Condition  Non Batto  Condition  D  EXIT LIGH  | Pack On Deficiency ery Pack On Deficiency HT Pack  | Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected  |  |
| Condition  Non Batto  Condition  D  EXIT LIGH  Battery P  Condition  | Pack On Deficiency ery Pack On Deficiency HT Pack  | Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected Inspected  |  |
| Condition  Non Batto  Condition  D  EXIT LIGH  Battery P  Condition  | Pack ton Deficiency tery Pack ton Deficiency HT Pack ton Deficiency  | Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected Inspected Inspected Inspected 1 - Good   |  |
| Condition  Non Batto  Condition  EXIT LIGH  Battery P  Condition  D  Non Batto   | Pack ton Deficiency tery Pack ton Deficiency HT Pack ton Deficiency  | Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected Inspected Inspected Inspected 1 - Good No deficiencies recorded  |  |
| Condition D Non Batter Condition D EXIT LIGH Battery P Condition D Non Batter EXIT/EME   | Pack  on Deficiency  ery Pack  on Deficiency  HT  Pack  on Deficiency  ery Pack  on Deficiency   | Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected Inspected Inspected Inspected Does not Exist   |  |
| Condition D Non Batto Condition D EXIT LIGH Battery P Condition D Non Batto EXIT/EME   | Pack ton Deficiency tery Pack ton Deficiency HT Pack ton Deficiency tery Pack ton Deficiency tery Pack ton Deficiency tery Pack ton  | Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected Inspected Inspected 1 - Good No deficiencies recorded Does not Exist Does not Exist  |  |
| Condition D Non Batto Condition D EXIT LIGH Battery P Condition D Non Batto EXIT/EME   | Pack  on Deficiency  ery Pack  on Deficiency  HT  Pack  on Deficiency  ery Pack  ton Deficiency  ery Pack  ton Deficiency  ery Pack  ERGENCY LIGHT  RM SYSTEM  nent Quantity   | Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected Inspected Inspected Inspected Does not Exist Inspected   |  |
| Condition  Non Batto  Condition  D  EXIT LIGH  Battery P  Condition  Non Batto  EXIT/EME  TIRE ALAI  Replacement   | Pack ton Deficiency tery Pack ton Deficiency HT Pack ton Deficiency tery Pack ton Deficiency tery Pack ton Deficiency tery Pack tery Pac | Inspected  3 - Fair  No deficiencies recorded  Inspected  3 - Fair  No deficiencies recorded  Inspected  Inspected  Inspected  1 - Good  No deficiencies recorded  Does not Exist  Does not Exist  Inspected  97,000  S.F.   |  |
| Condition  Non Battery P  Condition  EXIT LIGH  Battery P  Condition  D  Non Batter  EXIT/EME  CIRE ALAI  Replacement  | Pack  on Deficiency  ery Pack  on Deficiency  HT  Pack  on Deficiency  ery Pack  ery Pack  ery Pack  ery Pack  ERGENCY LIGHT  RM SYSTEM  nent Quantity  nent Uom  n  | Inspected  3 - Fair  No deficiencies recorded  Inspected  3 - Fair  No deficiencies recorded  Inspected  Inspected  Inspected  Inspected  1 - Good  No deficiencies recorded  Does not Exist  Does not Exist  Inspected  97,000  |  |
| Condition D Non Battery P Condition D Non Battery Condition D Non Battery EXIT/EME FIRE ALAI Replacement Replacement Condition | Pack  on Deficiency  ery Pack  on Deficiency  HT  Pack  on Deficiency  ery Pack  ton Deficiency  ery Pack  ton Deficiency  ery Pack  ERGENCY LIGHT  RM SYSTEM  nent Quantity nent Uom  n   | Inspected  3 - Fair  No deficiencies recorded  Inspected  3 - Fair  No deficiencies recorded  Inspected  Inspected  Inspected  1 - Good  No deficiencies recorded  Does not Exist  Does not Exist  Inspected  97,000  S.F.  Inspected  |  |
| Condition D Non Battery P Condition D Non Battery Condition D Non Battery EXIT/EME FIRE ALAI Replacement Replacement Condition | Pack  on Deficiency  ery Pack  on Deficiency  HT  Pack  on Deficiency  ery Pack  ery Pack  ery Pack  ery Pack  ERGENCY LIGHT  RM SYSTEM  nent Quantity  nent Uom  n  | Inspected  3 - Fair  No deficiencies recorded  Inspected  3 - Fair  No deficiencies recorded  Inspected  Inspected  1 - Good  No deficiencies recorded  Does not Exist  Does not Exist  Inspected  97,000  S.F.  Inspected  2 - Between Good and Fair  |  |
| Condition D Non Battery P Condition D Non Battery P Condition D Non Batter EXIT/EME FIRE ALAI Replaceme Replaceme Replaceme Condition D  | Pack  On Deficiency  ery Pack  On Deficiency  HT  Pack  On Deficiency  ery Pack  ERGENCY LIGHT  RM SYSTEM  nent Quantity  nent Uom  Deficiency   | Inspected  3 - Fair  No deficiencies recorded  Inspected  3 - Fair  No deficiencies recorded  Inspected  Inspected  1 - Good  No deficiencies recorded  Does not Exist  Does not Exist  Inspected  97,000  S.F.  Inspected  2 - Between Good and Fair  No deficiencies recorded                                  |  |
| Condition D Non Batto Condition D EXIT LIGH Battery P Condition D Non Batto EXIT/EME FIRE ALAI Replacement Replacement Condition D Strobe Condition  | Pack  On Deficiency  ery Pack  On Deficiency  HT  Pack  On Deficiency  ery Pack  ERGENCY LIGHT  RM SYSTEM  nent Quantity  nent Uom  Deficiency   | Inspected  3 - Fair  No deficiencies recorded  Inspected  3 - Fair  No deficiencies recorded  Inspected  Inspected  Inspected  1 - Good  No deficiencies recorded  Does not Exist  Does not Exist  Inspected  97,000  S.F.  Inspected  2 - Between Good and Fair  No deficiencies recorded  Inspected  Inspected |  |

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

| icai inspection                       |                                   | 11, |
|---------------------------------------|-----------------------------------|-----|
| estion                                | Response                          |     |
| IRE ALARM SYSTEM                      |                                   |     |
| Manual Pull Station                   | Inspected                         |     |
| Condition                             | 2 - Between Good and Fair         |     |
| Deficiency                            | No deficiencies recorded          |     |
| Fan Shutdown Control                  | Inspected                         |     |
| Condition                             | 2 - Between Good and Fair         |     |
| Deficiency                            | No deficiencies recorded          |     |
| Duct Smoke Detector                   | Inspected                         |     |
| Condition                             | 2 - Between Good and Fair         |     |
| Deficiency                            | No deficiencies recorded          |     |
| 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                       | Inspected                         |     |
| Condition                             | 2 - Between Good and Fair         |     |
| Deficiency                            | No deficiencies recorded          |     |
| Magnetic Door Holder/Contactor        | Inspected                         |     |
| Condition                             | 5 - Poor                          |     |
| Deficiency                            | CONTACTOR NOT OPERATIONAL         |     |
| Deficiency Location/Instance          | Corridor - By Rooms B12, 121, 220 |     |
| Deficiency Quantity                   | 8                                 |     |
| 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.           |     |
| Fused Cutout Panel                    | Inspected                         |     |
| Condition                             | 2 - Between Good and Fair         |     |
| Deficiency                            | No deficiencies recorded          |     |
| Fire Alarm Digital Communicator       | Inspected                         |     |
| Instance                              | Fire Pump Room B11                |     |
| Instance Condition                    | 2 - Between Good and Fair         |     |
| Instance Quantity                     | 1                                 |     |
| Instance Quantity Uom                 | EACH                              |     |
| Instance Manufacturer                 | Ademco                            |     |
| Equipment                             | Fire Alarm Communicator           |     |
| Installation Year                     | 2009                              |     |
| Source of Installation                | Documented                        |     |
| Deficiency                            | No deficiencies recorded          |     |
| Main Panel                            | Inspected                         |     |
|                                       | <del>-</del>                      |     |
| Bell At Panel                         | Inspected                         |     |
| Condition                             | 2 - Between Good and Fair         |     |
| Deficiency                            | No deficiencies recorded          |     |
| Fire Alarm Control Panel (Electronic) | Inspected                         |     |

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

| uestion                               | Resnance                       |  |
|---------------------------------------|--------------------------------|--|
| FIRE ALARM SYSTEM                     | Response                       |  |
| Main Panel                            |                                |  |
| Fire Alarm Control Panel (Electronic) |                                |  |
| Instance Condition                    | 2 - Between Good and Fair      |  |
| Instance Quantity                     | 1                              |  |
|                                       | EACH                           |  |
| Instance Quantity Uom                 |                                |  |
| Instance Manufacturer                 | General Electric               |  |
| Equipment<br>Model                    | Fire Alarm Control Panel EST 3 |  |
| 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                            | No deficiencies recorded       |  |
| Printer                               | Inspected                      |  |
| Condition                             | 5 - Poor                       |  |
| 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                             | 2 - Between Good and Fair      |  |
| Deficiency                            | No deficiencies recorded       |  |
| Tamper Flow Switch/Chain              | Inspected                      |  |
| Condition                             | 2 - Between Good and 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                 |  |
| LAN                                   | Inspected                      |  |
| -                                     |                                |  |
| Local Distribution Frame (I/LDF)      | Inspected                      |  |
| Condition                             | 1 - Good                       |  |
| Deficiency                            | No deficiencies recorded       |  |

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

| Electrical Inspection | K798 |
|-----------------------|------|
| <b>P</b>              |      |

| Question                         | Response                  |
|----------------------------------|---------------------------|
| LAN                              | Inspected                 |
| Main Equipment Rack (MDF)        | Inspected                 |
| Condition                        | 1 - Good                  |
| Deficiency                       | No deficiencies recorded  |
| LIGHTNING PROTECTION             | Inspected                 |
| Condition                        | 3 - 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  |
| Variable Frequency Drive         | Does not Exist            |
| PANEL BOARD                      | Inspected                 |
| Fused Disconnect Switch Type     | Does not Exist            |
| Fused Knife Switch Type          | Does not Exist            |
| Fused Toggle Switch Type         | Does not Exist            |
| Molded Case Circuit Breaker Type | Inspected                 |
| Condition                        | 2 - Between Good and Fair |
| Deficiency                       | No deficiencies recorded  |
| PUBLIC ADDRESS SYSTEM            | Inspected                 |
| Replacement Quantity             | 97,000                    |
| Replacement Uom                  | S.F.                      |
| Instance                         | Telecom Room 220          |
| Instance Condition               | 3 - Fair                  |
| Instance Quantity                | 1                         |
| Instance Quantity Uom            | EACH                      |
| Model                            | Telecor II                |
| Installation Year                | 2009                      |
| Source of Installation           | Documented                |
| Deficiency                       | SPEAKER NOT OPERATIONAL   |
| Deficiency Location/Instance     | Gymnasium                 |
| Deficiency Quantity              | 2                         |
| 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.   |
|                                  |                           |
| SECURITY                         | Inspected                 |
| IPDVS/CCTV System                | Inspected                 |
| Replacement Quantity             | 97,000                    |
| Replacement Uom                  | S.F.                      |
| Installation Year                | 2013                      |
| Source of Installation           | Custodial Staff           |
| Condition                        | 2 - Between Good and Fair |
| Deficiency                       | No deficiencies recorded  |
| Intrusion Alarm System           | Inspected                 |
| Replacement Quantity             | 97,000                    |
|                                  |                           |

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

| stion                        | Response  |
|------------------------------|---|
| ECURITY                      |   |
| Intrusion Alarm System       |   |
| Replacement Uom              | S.F.  |
| Central Control Panel        | Inspected   |
| Instance                     | Custodian's Office  |
| Instance Condition           | 3 - Fair  |
| Instance Quantity            | 1   |
| Instance Quantity Uom        | EACH  |
| Model                        | Vista-128BP   |
| Installation Year            | 2009  |
| Source of Installation       | Documented  |
| Deficiency                   | No deficiencies recorded                                      |
| Infrared Sensor              | Inspected   |
| Condition                    | 3 - Fair  |
| Deficiency                   | No deficiencies recorded                                      |
| Panic Switch                 | Inspected   |
| Condition                    | 3 - Fair  |
| Deficiency                   | No deficiencies recorded                                      |
| Remote Annunciator           | Inspected   |
| Condition                    | 3 - Fair  |
| Deficiency                   | No deficiencies recorded                                      |
| Siren/Strobe                 | Inspected   |
| Condition                    | 3 - Fair  |
| Deficiency                   | No deficiencies recorded                                      |
| Lighting - Security          | Inspected   |
| Replacement Uom              | EACH  |
| Condition                    | 1 - Good  |
| Deficiency                   | LIGHTING FIXTURE PHOTOCELL NOT OPERATIONAL                    |
| Deficiency Location/Instance | Pole lights Facing Schoolyard, Canopies (Building Perimeters) |
| Deficiency Quantity          | 10  |
| Quantity Uom                 | EACH  |
| Potential Action             | REPLACE   |
| Urgency of Action            | PRIORITY 2  |
| Purpose of Action            | LEVEL 3   |
| Deficiency Photo1            | No photo recorded   |
| Violations                   | No violations recorded.                                       |
| ERVICE SWITCH                | Inspected   |
| Instance                     | Switchgear Room B09   |
| Instance Condition           | 2 - Between Good and Fair                                     |
| Instance Quantity            | 1   |
| Instance Quantity Uom        | EACH  |
| Instance Manufacturer        | All City Switchboard  |
| Equipment                    | SERVICE SWITCH #1   |
| Capacity/Size Quantity       | 4,000   |
| Capacity/Size UOM            | Amps  |
| Source of Capacity/Size      | Nameplate   |
| Installation Year            | 2009  |
| Source of Installation       | Documented  |
| Deficiency                   | No deficiencies recorded                                      |

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

| uestion    |                      | Response  |
|------------|----------------------|---|
| SERVICE SW | ІТСН                 |   |
| Insta      |                      | Switchgear Room B09                               |
|            | nce Condition        | 2 - Between Good and Fair                         |
| Insta      | nce Quantity         | 1   |
|            | nce Quantity Uom     | EACH  |
|            | nce Manufacturer     | All City Switchboard                              |
|            | pment                | SERVICE SWITCH #2                                 |
|            | acity/Size Quantity  | 4,000   |
|            | acity/Size UOM       | Amps  |
|            | ce of Capacity/Size  | Nameplate   |
|            | llation Year         | 2009  |
|            | ce of Installation   | Documented  |
|            | ciency               | No deficiencies recorded                          |
| Insta      | <u>-</u>             | Switchgear Room B09                               |
|            | nce Condition        | 2 - Between Good and Fair                         |
|            | nce Quantity         | 1   |
| -          | nce Quantity Uom     | EACH  |
|            | nce Manufacturer     | All City Switchboard                              |
|            | pment                | FIRE PUMP   |
|            | acity/Size Quantity  | 400   |
| _          | acity/Size UOM       | Amps  |
|            | ce of Capacity/Size  | Nameplate   |
|            | llation Year         | 2009  |
|            | ce of Installation   | Documented  |
|            | ciency               | No deficiencies recorded                          |
| SWITCHBOA  | •                    | Inspected   |
|            | ber of Spares        | 2   |
|            | nnect Switch Type    | Inspected   |
| Insta      | <del>-</del>         | Switchgear Room B09                               |
| Insta      | nce Condition        | 2 - Between Good and Fair                         |
| Insta      | nce Quantity         | 1   |
| Insta      | nce Quantity Uom     | EACH  |
|            | nce Manufacturer     | All City Switchboard                              |
|            | pment                | DISTRIBUTION SWITCHBOARD N1                       |
| -          | acity/Size Quantity  | 4,000   |
|            | acity/Size UOM       | Amps Total  |
| -          | acity/Size2 Quantity | 3   |
| •          | acity/Size2 UOM      | Section(S)  |
|            | ce of Capacity/Size  | Service Switch Size                               |
|            | llation Year         | 2009  |
|            | ce of Installation   | Documented  |
| -          | ciency               | No deficiencies recorded                          |
| Insta      |                      | Switchgear Room B09                               |
|            | nce Condition        | 2 - Between Good and Fair                         |
|            | nce Quantity         | 1   |
|            | nce Quantity Uom     | EACH  |
|            | nce Manufacturer     |   |
| Insta      | pment                | All City Switchboard  DISTRIBUTION SWITCHBOARD N2 |

Capacity/Size Quantity

4,000

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

| Question                         | Response                 |  |
|----------------------------------|--------------------------|--|
| SWITCHBOARD                      |                          |  |
| Fused Disconnect Switch Type     |                          |  |
| Capacity/Size UOM                | Amps Total               |  |
| Capacity/Size2 Quantity          | 3                        |  |
| Capacity/Size2 UOM               | Section(S)               |  |
| Source of Capacity/Size          | Service Switch 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                |  |
| Condition                        | 3 - Fair                 |  |
| Deficiency                       | No deficiencies recorded |  |
| Standard                         | Inspected                |  |
| Condition                        | 3 - Fair                 |  |
| Deficiency                       | No deficiencies recorded |  |
| TRANSFORMER                      | Does not Exist           |  |