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

Inspection I	d Inspection	Гуре				Time In		Last Edited
EE : Q10	63 Electrical					2023-12-	15 7:55 AM	2024-06-21 2:29 PM
sset Data								
Question					Answer			
Type of Servi	ce				Below Gro	und		
Does Interacti	ive Whiteboard (I	WB) Exist?			Yes			
Water Penetra	ation in Electrical	Room?			Yes			
Have any Systems/Major Building Components been upgraded?				Yes				
					Systems:	C31B)	em, LED Lightin	ng (Staircases, Room
					Years:	2023		
					Systems:		al Sound Syster	m, Projection System)
					Years:	2022		
					Systems:	IPDVS/CCTV S	ystem, Intrusior	n Alarm System
					Years:	2019		
					Systems:	Security Lights		
					Years:	2016, 2023	(Elaverter)	
					Systems:	Intercom System 2016, 2022	(Elevator)	
					Years: Systems:		vaa Liahtina Th	neater Lighting System),
				Cafeteria, Interio Kitchen, Multipu Room, Toilet Ro System, Emerger Exit Lights, Exit Lightning Protec Motor Starter/Co	or Lighting (201 arpose Room, So om (Lighting), acy Generator S /Emergency Lig tion, LAN, Mot ontactor, Variable system (Amplifi	6 Addition Building), cience Lab, Science Prep Auxiliary Signal/Bell let, Emergency Lighting, tht, Grounding System, for Controller (Most le Frequency Drive), ier), Service Switch,		
					Years:	2016		
			Systems:	Interior Fluoresc (Auditorium, Lib		riginal Building - Exceptose Room))		
					Years:	2014		
					Systems:	Library		
					Years:	2013		
					Systems:	Address System	thting, Local So	ound System), Public
					Years:	2009		
			Systems:		sconnect Switch	Type Panel Board		
			Years:	2001, 2016	a: . =			
			Systems:			ker Type Panel Board		
		NA PERE PROC			Years:	1990, 2001, 2010	5, 2019	
Question	D INTERCOMS	IN FIKE KESC	UĽ AKĽAŠ		Dognance			
Are there any	Life Rescue Ass		re Rescue Areas,		Yes			
	ated intercoms av		hese spaces for use		Yes			
Are all	l dedicated interco	oms operational?			Yes			
riority Conditi	ion							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Emergency Generator - Not Operational	N/A	EMERGENCY GENERATOR SET   Diesel	Schoolyard - Outdoor Generator Enclosure	Micheal Leto	Fireman	Sent to DSF	

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

Electrical Inspection Q163

Yes Water N/A
Penetration in
Electrical Room

Electrical Equipment Electrical Rooms (B15, B18) Micheal Leto Fireman

Sent to DSF

epection  Question	Dagnanga
	Response
Electrical	
AUDITORIUM	Inspected
Instance on Basement	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
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	Does not Exist
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	2000 100 23100
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	2022
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on Basement	Inspected
Dimming System	
Instance on Basement	Inspected
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near inspection	
estion	Response
LUDITORIUM	
Theater Lighting System	
Dimming System	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	4
Instance on Basement	Inspected
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	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.
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2016
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
	Does not Exist
Projection System  Instance on Basement	Does not Exist  Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist

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

uestion	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
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.
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	1 - Good  No deficiencies recorded
Deficiency  COMPUTER LAB	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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

inear inspection		Q10
nestion	Response	
GYMNASIUM		
Lighting		
Lighting Fixture - HID		
Pendant Mounted	Inspected	
Violations	No violations recorded.	
Surface Mounted	Does not Exist	
Instance on 1st Floor	Does not Exist	
Recessed Mounted	Does not Exist	
Instance on 1st Floor	Does not Exist	
Lighting Fixture - Incandescent		
Instance on 1st Floor	Does not Exist	
Lighting Fixture - LED		
Instance on 1st Floor	Does not Exist	
Local Sound System	Inspected	
Instance on 1st Floor	Inspected	
Installation Year	2009	
Source of Installation	Inspector Estimate	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Projection System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Scoreboard	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Theater Lighting System	Does not Exist	
Instance on 1st Floor	Does not Exist	
KITCHEN	Inspected	
Instance on Basement	Inspected	
Lighting	Inspected	
Instance on Basement	Inspected	
Lighting Fixture - Fluorescent		
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	
Lighting Fixture - HID		
Instance on Basement	Does not Exist	
<b>Lighting Fixture - Incandescent</b>		
Instance on Basement	Does not Exist	
Lighting Fixture - LED		
Instance on Basement	Does not Exist	
LIBRARY	Inspected	
Instance on Room 309	Inspected	

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

irical hispection		Q105
nestion	Response	
LIBRARY		
Lighting	Inspected	
Instance on Room 309	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 309	Inspected	
Pendant Mounted	Inspected	
Instance on Room 309	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Does not Exist	
Instance on Room 309	Does not Exist	
Recessed Mounted	Does not Exist	
Instance on Room 309	Does not Exist	
Lighting Fixture - HID		
Instance on Room 309	Does not Exist	
Lighting Fixture - Incandescent		
Instance on Room 309	Does not Exist	
Lighting Fixture - LED		
Instance on Room 309	Does not Exist	
Raceway With Receptacles	Inspected	
Instance on Room 309	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Projection System	Does not Exist	
Instance on Room 309	Does not Exist	
OCKER ROOM	Does not Exist	
MULTIPURPOSE ROOM	Inspected	
Instance on 1st Floor	Inspected	
Lighting	Inspected	
Instance on 1st Floor	Inspected	
Lighting Fixture - Fluorescent	тырессей	
Instance on 1st Floor	Inspected	
Pendant Mounted	Does not Exist	
Instance on 1st Floor	Does not Exist  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	
Lighting Fixture - HID	Descript Fried	
Instance on 1st Floor	Does not Exist	
Lighting Fixture - Incandescent	B	
Instance on 1st Floor	Does not Exist	
Lighting Fixture - LED	_	
Instance on 1st Floor	Does not Exist	
Local Sound System	Inspected	
Instance on 1st Floor	Inspected	
Installation Year	2016	

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

Question	Response
MULTIPURPOSE ROOM	
Local Sound System	Inspected
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 439	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 439	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 439	Inspected
Pendant Mounted	Inspected
Instance on Room 439	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 439	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 439	Does not Exist
Lighting Fixture - HID	
Instance on Room 439	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 439	Does not Exist
Lighting Fixture - LED	
Instance on Room 439	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 439	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Room 439	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 439	Does not Exist
Projection System	Does not Exist
Instance on Room 439	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 441	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 441	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 441	Inspected

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

dicai hispection		Q100
uestion	Response	
SCIENCE PREP ROOM		
Lighting		
Lighting Fixture - Fluorescent		
Pendant Mounted	Does not Exist	
Instance on Room 441	Does not Exist	
Surface Mounted	Does not Exist	
Instance on Room 441	Does not Exist	
Recessed Mounted	Inspected	
Instance on Room 441	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID		
Instance on Room 441	Does not Exist	
<b>Lighting Fixture - Incandescent</b>		
Instance on Room 441	Does not Exist	
Lighting Fixture - LED		
Instance on Room 441	Does not Exist	
Emergency Gas Shut-Off Valve	Does not Exist	
Instance on Room 441	Does not Exist	
Emergency Shut-Off Power	Does not Exist	
Instance on Room 441	Does not Exist	
Power Supply	Does not Exist	
Instance on Room 441	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	Does not Exist	
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	
TOILET ROOM - STUDENT	Inspected	
	•	
Lighting	Inspected	
Lighting Fixture - Fluorescent	Inspected	
Pendant Mounted	Does not Exist	
Surface Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID	Does not Exist	
Lighting Fixture - Incandescent	Does not Exist	
Lighting Fixture - LED	Does not Exist	

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

ctrical Inspection		Q163
Question	Response	
AUXILIARY SIGNAL/BELL SYSTEM	Inspected	
Replacement Quantity	105,000	
Replacement Uom	S.F.	
Condition	2 - Between Good and 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 C29	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	GE Zenith Controls	
Equipment	EM-ATS	
Capacity/Size Quantity	600	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2016	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Electrical Room C29	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	GE Zenith Controls	
Equipment	ST-ATS	
Capacity/Size Quantity	600	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2016	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Electrical Room C29	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	GE Zenith Controls	
Equipment	FACP ATS	
Capacity/Size Quantity	80	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2016	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Fire Pump Room C001A	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	_
Instance Quantity Uom	EACH	
Instance Manufacturer	Tornatech	

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

near mspeemo	11	V1
estion		Response
MERGENCY GI	ENERATOR SET	
Automatic Trans	sfer Switch (ATS)	
Equipme	nt	Fire Pump Transfer Switch
Capacity	/Size Quantity	302
Capacity	/Size UOM	Amps
Source of	f Capacity/Size	Nameplate
Installation	on Year	2016
Source of	f Installation	Documented
Deficience	су	No deficiencies recorded
Battery Charger		Inspected
Instance		Schoolyard - Outdoor Generator Enclosure
Instance	Condition	2 - Between Good and Fair
Instance	Quantity	1
-	Quantity Uom	EACH
	Manufacturer	SENS
Equipme	nt	Battery Charger
	/Size Quantity	10
	/Size UOM	AmpsDC
	/Size2 Quantity	24
	/Size2 UOM	VDC
	f Capacity/Size	Nameplate
Installation		2016
	f Installation	Documented No. deficiencies recorded
Deficience Emangement Distr		No deficiencies recorded
Emergency Distr Number		Inspected 6
	ect Switch Type	Does not Exist
	17	
Instance	Circuit Breaker Type	Inspected Electrical Room C29
	Condition	2 - Between Good and Fair
-		1
Instance	- ·	
	Quantity Uom	EACH
-	Manufacturer	Square D
Equipme		EMDP
		1 200
Capacity	/Size Quantity	1,200
	/Size UOM	Amps Total
Capacity	/Size UOM /Size2 Quantity	Amps Total 1
Capacity.	/Size UOM /Size2 Quantity /Size2 UOM	Amps Total  1  Section(S)
Capacity Capacity Source o	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size	Amps Total  1  Section(S)  Nameplate
Capacity.	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size	Amps Total  1  Section(S)
Capacity Capacity Source o Installation	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size	Amps Total  1  Section(S)  Nameplate
Capacity Capacity Source o Installation	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size on Year f Installation	Amps Total  1  Section(S)  Nameplate  2016
Capacity Capacity Source o Installatio Source o Deficience	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size on Year f Installation	Amps Total  1  Section(S)  Nameplate  2016  Documented  No deficiencies recorded  Inspected
Capacity Capacity Source o Installatio Source o Deficience	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size on Year f Installation	Amps Total  1  Section(S)  Nameplate  2016  Documented  No deficiencies recorded
Capacity Capacity Source o Installatio Source o Deficience  Diesel Instance	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size on Year f Installation	Amps Total  1  Section(S)  Nameplate  2016  Documented  No deficiencies recorded  Inspected
Capacity Capacity Source o Installatio Source o Deficience  Diesel Instance	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size on Year f Installation cy  Condition	Amps Total  1 Section(S) Nameplate 2016 Documented No deficiencies recorded Inspected Schoolyard - Outdoor Generator Enclosure
Capacity. Capacity. Source of Installation Deficience  Diesel Instance Instance Instance	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size on Year f Installation cy  Condition	Amps Total  1 Section(S) Nameplate 2016 Documented No deficiencies recorded Inspected Schoolyard - Outdoor Generator Enclosure 4 - Between Fair and Poor
Capacity Capacity Source o Installati Source o Deficience  Instance Instance Instance Instance	/Size UOM /Size2 Quantity /Size2 UOM f Capacity/Size on Year f Installation cy  Condition Quantity	Amps Total  1  Section(S)  Nameplate  2016  Documented  No deficiencies recorded  Inspected  Schoolyard - Outdoor Generator Enclosure  4 - Between Fair and Poor  1

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

curear inspection		Ų.
uestion	Response	
EMERGENCY GENERATOR SET		
Diesel		
Capacity/Size Quantity	312	
Capacity/Size UOM	KVA	
Capacity/Size2 Quantity	250	
Capacity/Size2 UOM	KW	
Capacity/Size3Quantity	867	
Capacity/Size3 UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2016	
Source of Installation	Documented	
Deficiency	GENERATOR NOT OPERATIONAL	
Deficiency Quantity	1	-
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Natural Gas	Does not Exist	
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist  Does not Exist	
EMERGENCY LIGHTING		
-	Inspected	
Battery Pack	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	BATTERY NOT OPERATIONAL	
Deficiency Location/Instance	Electrical Room B18	
Deficiency Quantity	1	
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.	
Deficiency	FIXTURE LENS MISSING	
Deficiency Location/Instance	Boiler Room, 1st Floor - Staircase D	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	INSTALL LENS	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Non Battery Pack	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
EXIT LIGHT	Inspected	
Battery Pack	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
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uestion	Response		
EXIT LIGHT	Inspected		
Non Battery Pack	Does not Exist		
EXIT/EMERGENCY LIGHT	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	No deficiencies recorded		
FIRE ALARM SYSTEM	Inspected		
Replacement Quantity	105,000		
Replacement Uom	S.F.		
Bell/Horn	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Strobe	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Manual Pull Station	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Fan Shutdown Control	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Duct Smoke Detector	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Area Smoke Detector	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
CO Detector	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Heat Detector	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Elevator Recall	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Magnetic Door Holder/Contactor	Does not Exist		
Fused Cutout Panel	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Fire Alarm Digital Communicator	Does not Exist		
Main Panel	Inspected		
Bell At Panel	Does not Exist		
Fire Alarm Control Panel (Electronic)	Inspected		
Instance	2016 Addition Building - Main Entrance Lobby		
Instance Condition	1 - Good		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Instance Manufacturer	Mircom		
	Fire Alarm Control Panel		
Equipment Model			
Model	FX - 2000		

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iricai inspection	
nestion	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	Inspected
Installation Year	2023
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	1 - Good
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	1 - Good
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
ROUNDING SYSTEM	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
NTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
AN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
JEHTNING PROTECTION	Inspected
Condition Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MOTOR CONTROLLER	Inspected  Print Data 6/25

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estion	Response
IOTOR CONTROLLER	
Motor Control Center	Does not Exist
Motor Starter/Contactor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Electrical Room B18, Gymnasium Mechanical Room
Deficiency Quantity	5
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.
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B18
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Molded Case Circuit Breaker Type	Inspected
Condition Condition	1 Inspected 2 - Between Good and Fair
	•
Condition  Deficiency  Deficiency Location/Instance	2 - Between Good and Fair PANEL BOARD BEYOND USEFUL LIFE
Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6
Condition  Deficiency  Deficiency Location/Instance	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)
Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6
Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6  EACH
Condition  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6  EACH  REPLACE-UPGRADE
Condition  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6  EACH  REPLACE-UPGRADE  PRIORITY 1
Condition  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6  EACH  REPLACE-UPGRADE  PRIORITY 1  LEVEL 2
Condition  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6  EACH  REPLACE-UPGRADE  PRIORITY 1  LEVEL 2  No photo recorded  No violations recorded.
Condition  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6  EACH  REPLACE-UPGRADE  PRIORITY 1  LEVEL 2  No photo recorded  No violations recorded.
Condition  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6  EACH  REPLACE-UPGRADE  PRIORITY 1  LEVEL 2  No photo recorded  No violations recorded.  NO SPARE  Boiler Room, 3rd Floor Corridor by Room 309
Condition  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance Deficiency Quantity	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6  EACH  REPLACE-UPGRADE  PRIORITY 1  LEVEL 2  No photo recorded  No violations recorded.  NO SPARE  Boiler Room, 3rd Floor Corridor by Room 309  2
Condition  Deficiency Deficiency Location/Instance  Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Deficiency Deficiency Location/Instance	2 - Between Good and Fair  PANEL BOARD BEYOND USEFUL LIFE  Boiler Room, Electrical Room B18, Corridors by Rooms (211, 309 409)  6  EACH  REPLACE-UPGRADE  PRIORITY 1  LEVEL 2  No photo recorded  No violations recorded.  NO SPARE  Boiler Room, 3rd Floor Corridor by Room 309

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

Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	2nd Floor Corridor by Room 209
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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
Instance	Telecom Room 134
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland Telecenter
Installation Year	2009
Source of Installation	Inspector Estimate
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
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.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
Installation Year	2019
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair

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

uestion	Response
SECURITY	
IPDVS/CCTV System	Inspected
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128BPT
Installation Year	2019
Source of Installation	Custodial Staff
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	Inspected
Instance	Electrical Room B15
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Cupucity, Size COM	1 mpo
Source of Capacity/Size	Nameplate

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

uestion	Response
SERVICE SWITCH	
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B15
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Fire Pump
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2016
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	0
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B15
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2016
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	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