Building Condition Assessment Survey 2023 - 2024

| Inspection I | d Inspection | Type | | | | Time In | | Last Edited |
|---|---|---|-----------------------|-------------------------|-----------------------|---|-------------------|--------------------------|
| EE : Q2: | 39 Electrical | | | | | 2024-03- | -11 8:15 AM | 2024-06-14 9:47 AN |
| sset Data | | | | | | | | |
| Question | | | | | Answer | | | |
| Type of Servi | ce | | | | Below Grou | und | | |
| Does Interacti | ve Whiteboard (| IWB) Exist? | | | Yes | | | |
| Water Penetra | tion in Electrica | l Room? | | | No | | | |
| Have any Sys | tems/Major Buil | ding Components b | een upgraded? | | Yes | | | |
| | | | | | Systems: | Retrofitted LED Serving Area), S | | nent, Cafeteria, Kitchen |
| | | | | | Years: | 2023 | | |
| | | | | | Systems: | Fire Alarm Syste | em (Printer), LA | N |
| | | | | | Years: | 2020 | | |
| | | | | | Systems: | Motor Controlle: IPDVS/CCTV S (Amplifier) | | |
| | | | | | Years: | 2019 | | |
| | | | | | Systems: | Intrusion Alarm | System (Remote | e Annunciator) |
| | | | | | Years: | 2018 | | |
| | | | | | Systems: | Auditorium - Ex | cept (House Lig | hting) |
| | | | | | Years: | 2016 | | |
| | | | | | Systems: | Emergency Gene | erator Set (Batte | ry Charger) |
| | | | | | Years: | 2009 | | |
| | | | | Systems: | All Other Electri | cal Systems and | Components | |
| | | | | | Years: | 2003 | | |
| DEDICATE | D INTERCOMS | S IN FIRE RESCU | JE AREAS | | | | | |
| Question | | | | | Response | | | |
| and/or Holdin | ng Rooms in you | | | | Yes | | | |
| Are dedic during a f | | vailable in all of the | ese spaces for use | | Yes | | | |
| | | coms operational? | | | Yes | | | |
| riority Conditi | on | | | | | | | |
| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
| No | Water Leaks onto Electrical Equipment | Water seeps from Roof 2 through the bottom of the door and affects the Fused Disconnect Switch Type Panel Board located in | Panel Board | Penthouse - Room R04 | Ancer Peña | Stationary Engineer | Sent to DSF | |

| No | Water Leaks onto Electrical Equipment | Water seeps from Roof 2 through the bottom of the door and affects the Fused Disconnect Switch Type Panel Board located in Penthouse. | Panel Board | Penthouse - Room R04 | Ancer Peña | Stationary Engineer | Sent to DSF |
|-----|--|---|---|---|------------|------------------------|-------------|
| No | Emergency Generator - Automatic Transfer Switch (ATS) Not operational | N/A | EMERGENCY GENERATOR SET Automatic Transfer Switch (ATS) | Penthouse - Electrical Room | Ancer Peña | Stationary Engineer | Sent to DSF |
| Yes | Lightning Protection - Lightning Air Terminal (Rod) Defective | N/A | LIGHTNING PROTECTION | Roof - Above (Exhaust Fans KEF-1, TEF-2, Chiller Condenser) | Ancer Peña | Stationary Engineer | Sent to DSF |

Building Condition Assessment Survey 2023 - 2024

| ection | |
|---|------------------------------------|
| uestion | Response |
| ectrical | |
| AUDITORIUM | Inspected |
| Instance on 1st Floor | Inspected |
| House Lighting | Inspected |
| Does a Chandelier exist? | No |
| Instance on 1st Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 4 |
| 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 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 | 2016 |
| Source of Installation | Custodial Staff |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Projection System | Inspected |
| Is the projector on a cart or installed on the ceiling? | Ceiling |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Theater Lighting System | Inspected |
| Instance on 1st Floor | Inspected |
| Dimming System | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |

Building Condition Assessment Survey 2023 - 2024

Building Condition Assessment Survey 2023 - 2024

| stion | Response | |
|---------------------------------------|------------------------------------|--|
| ASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | | |
| Lighting | | |
| Lighting Fixture - Fluorescent | | |
| Recessed Mounted | 4 | |
| Deficiency Quantity | 4 | |
| 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 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Surface Mounted | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Recessed Mounted | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| DMPUTER LAB | Inspected | |
| Instance on Room 308 | Inspected | |
| Power Panel | Yes | |
| Lighting | Inspected | |
| Instance on Room 308 | Inspected | |
| Lighting Fixture - Fluorescent | | |
| Instance on Room 308 | Inspected | |
| Pendant Mounted | Does not Exist | |
| Instance on Room 308 | Does not Exist | |
| Surface Mounted | Does not Exist | |
| Instance on Room 308 | Does not Exist | |
| Recessed Mounted | Inspected | |
| Instance on Room 308 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE | |
| Deficiency Quantity | 2 | |
| Quantity Uom | EACH | |
| Potential Action | REPLACE BALLAST | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Lighting Fixture - HID | | |
| Instance on Room 308 | Does not Exist | |
| Lighting Fixture - Incandescent | | |
| Instance on Room 308 | Does not Exist | |
| mounice on Room 500 | DOGS HOLDAIST | |

Building Condition Assessment Survey 2023 - 2024

| arear inspection | • |
|---------------------------------------|------------------------------------|
| nestion | Response |
| COMPUTER LAB | |
| Lighting | Inspected |
| Lighting Fixture - LED | |
| Instance on Room 308 | Does not Exist |
| Raceway With Receptacles | Inspected |
| Instance on Room 308 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| GYMNASIUM | Inspected |
| Instance on 2nd Floor | Inspected |
| Lighting | Inspected |
| Instance on 2nd Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 2nd Floor | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 2nd Floor | Inspected |
| Pendant Mounted | Inspected |
| Instance on 2nd Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Surface Mounted | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 2nd Floor | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 2nd Floor | Does not Exist |
| Local Sound System | Inspected |
| Instance on 2nd Floor | Inspected |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Scoreboard | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Theater Lighting System | Does not Exist |
| | Does not Exist |
| Instance on 2nd Floor | |
| Instance on 2nd Floor KITCHEN | Inspected |

Building Condition Assessment Survey 2023 - 2024

Electrical Inspection Q239

| estion | Response |
|---------------------------------------|--|
| ITCHEN | |
| Lighting | Inspected |
| Instance on 1st Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| BRARY | Inspected |
| Instance on Room 412 | Inspected |
| Lighting | Inspected |
| Instance on Room 412 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 412 | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Room 412 | Does not Exist Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on Room 412 | Does not Exist Does not Exist |
| | |
| Recessed Mounted Instance on Room 412 | Inspected Inspected |
| Condition | 3 - Fair |
| | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Deficiency Quantity | 2 |
| | EACH |
| Quantity Uom Potential Action | EACH REPLACE BALLAST |
| Potential Action Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| Violations | No photo recorded No violations recorded. |

Print Date: 6/25/2024

Building Condition Assessment Survey 2023 - 2024

| Question | Response |
|---|--------------------------------|
| LIBRARY | |
| Lighting | |
| Lighting Fixture - HID | |
| Instance on Room 412 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 412 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 412 | Does not Exist |
| Raceway With Receptacles | Inspected |
| Instance on Room 412 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | Does not Exist |
| Instance on Room 412 | Does not Exist |
| LOCKER ROOM | Does not Exist |
| MULTIPURPOSE ROOM | Does not Exist |
| SCIENCE DEMO ROOM | Does not Exist |
| SCIENCE LAB | Inspected |
| Instance on Room 214A | Inspected |
| Power Panel Alternative use | No No |
| | |
| Lighting Instance on Room 214A | Inspected |
| - | Inspected |
| Lighting Fixture - Fluorescent Instance on Room 214A | Incorporad |
| | Inspected |
| Pendant Mounted Instance on Room 214A | Does not Exist Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on Room 214A | Does not Exist Does not Exist |
| Recessed Mounted | Inspected |
| Instance on Room 214A | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on Room 214A | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 214A | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 214A | Does not Exist |
| Emergency Gas Shut-Off Valve | Does not Exist |
| Instance on Room 214A | Does not Exist |
| Emergency Shut-Off Power | Does not Exist |
| Instance on Room 214A | Does not Exist |
| Power Supply | Does not Exist |
| Instance on Room 214A | Does not Exist |
| Projection System | Does not Exist |
| Instance on Room 214A | Does not Exist |
| SCIENCE PREP ROOM | Inspected |
| Instance on Room 214B | Inspected |
| | |

Building Condition Assessment Survey 2023 - 2024

| dicai inspection | \ \ 2=0 |
|---------------------------------|--|
| uestion | Response |
| SCIENCE PREP ROOM | |
| Power Panel | No |
| Alternative use | No |
| Lighting | Inspected |
| Instance on Room 214B | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 214B | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Room 214B | Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on Room 214B | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on Room 214B | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on Room 214B | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 214B | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 214B | Does not Exist |
| Emergency Gas Shut-Off Valve | Does not Exist |
| Instance on Room 214B | Does not Exist |
| Emergency Shut-Off Power | Does not Exist |
| Instance on Room 214B | Does not Exist |
| Power Supply | Does not Exist |
| Instance on Room 214B | 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 | 3 - 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 | Does not Exist |
| Recessed Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH People of 17 Print Data 6/05/00 |

Building Condition Assessment Survey 2023 - 2024

| cureur mspection | | Q=0 |
|------------------------------------|-----------------------------|----------------------|
| Question | Response | |
| TOILET ROOM - STUDENT | | |
| Lighting | | |
| Lighting Fixture - Fluorescent | | |
| Recessed Mounted | | |
| 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 | Does not Exist | |
| AUXILIARY SIGNAL/BELL SYSTEM | Inspected | |
| Replacement Quantity | 92,000 | |
| 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 | Fire Service Room B12 | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | Master Control Systems | |
| Equipment | Fire Pump | |
| Capacity/Size Quantity | 30 | |
| Capacity/Size UOM | НР | |
| Source of Capacity/Size | Nameplate | |
| Installation Year | 2003 | |
| Source of Installation | Documented | |
| Deficiency | PILOT LIGHT NOT OPERATIONAL | |
| Deficiency Quantity | 2 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Instance | Penthouse - Electrical Room | |
| Instance Condition | 4 - Between Fair and Poor | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | Cummins Onan | |
| Equipment | Transfer Switch EMDB 1, 2 | |
| Capacity/Size Quantity | 1,200 | |
| Capacity/Size UOM | Amps | |
| Source of Capacity/Size | Nameplate | |
| Installation Year | 2003 | |
| (D) | Page 0 of 17 | Drint Data: 6/25/202 |

Building Condition Assessment Survey 2023 - 2024

| Question | Response |
|---------------------------------|------------------------------------|
| EMERGENCY GENERATOR SET | |
| Automatic Transfer Switch (ATS) | |
| Source of Installation | Documented |
| Deficiency | ATS 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. |
| Instance | Penthouse - Electrical Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Cummins Onan |
| Equipment | Fire Alarm Transfer Switch |
| Capacity/Size Quantity | 40 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Battery Charger | Inspected |
| Instance | Roof - Outdoor Generator Enclosure |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | SENS |
| 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 | 2009 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Emergency Distribution Board | Inspected |
| Number of Spares | 5 |
| Fused Disconnect Switch Type | Inspected |
| Instance | Penthouse - Electrical Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Electrotech |
| Equipment | EMDB - 1 & 2 |
| Capacity/Size Quantity | 1,200 |
| Capacity/Size UOM | Amps Total |
| | |

Building Condition Assessment Survey 2023 - 2024

| Response |
|--|
| |
| |
| |
| 2 |
| Section(S) |
| Emergency Distribution Board Mains Size |
| 2003 |
| Documented |
| No deficiencies recorded |
| Does not Exist |
| Inspected |
| Roof - Outdoor Generator Enclosure |
| 3 - Fair |
| 1 |
| EACH |
| Cummins Onan |
| Emergency Generator |
| 500 |
| KVA |
| 400 |
| KW |
| 1,388 |
| |
| Amps |
| Nameplate |
| 2003 |
| Documented |
| No deficiencies recorded |
| Does not Exist |
| Does not Exist |
| Inspected |
| Does not Exist |
| Inspected |
| 3 - Fair |
| No deficiencies recorded |
| Inspected |
| Does not Exist |
| Inspected |
| 3 - Fair |
| FIXTURE LAMP NOT OPERATIONAL |
| Kitchen |
| 1 |
| EACH |
| MAINTENANCE |
| PRIORITY 5 |
| LEVEL 2 |
| |
| No photo recorded |
| No photo recorded No violations recorded. |
| |
| |

Building Condition Assessment Survey 2023 - 2024

| ation | Dognorgo | ~- |
|---------------------------------------|----------------------------|----|
| stion (NCCCCC) | Response | |
| IRE ALARM SYSTEM | 02.000 | |
| Replacement Quantity | 92,000 | |
| Replacement Uom | S.F. | |
| Bell/Horn | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Strobe | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Manual Pull Station | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Fan Shutdown Control | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Duct Smoke Detector | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Area Smoke Detector | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| CO Detector | Does not Exist | |
| Heat Detector | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Elevator Recall | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Magnetic Door Holder/Contactor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Fused Cutout Panel | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Fire Alarm Digital Communicator | Inspected | |
| Instance | Fire Service Room B12 | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| · | | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | Silent Knight | |
| Equipment | Central Station Fire Alarm | |
| Installation Year | 2003 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Main Panel | Inspected | |
| Bell At Panel | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Fire Alarm Control Panel (Electronic) | Inspected | |
| Instance | Main Entrance Lobby | |

Building Condition Assessment Survey 2023 - 2024

| rical hispection | |
|---------------------------------------|---|
| estion | Response |
| FIRE ALARM SYSTEM | |
| Main Panel | |
| Fire Alarm Control Panel (Electronic) | |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Edwards System Technology |
| Equipment | Fire Alarm Control Panel |
| Model | EST 3 |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Standard) | Does not Exist |
| Sub-Panel Sub-Panel | Does not Exist |
| Remote Annunciator | Inspected |
| Display Monitor | Does not Exist |
| Panel | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Printer | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Punch Register | Does not Exist |
| Sprinkler Flow/Air Pressure Switch | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Tamper Flow Switch/Chain | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| ROUNDING SYSTEM | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| NTERCOM SYSTEM | Inspected |
| Elevator | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Holding Area | Does not Exist |
| AN | Inspected |
| Local Distribution Frame (I/LDF) | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Main Equipment Rack (MDF) | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| IGHTNING PROTECTION | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTNING AIR TERMINAL (ROD) DEFECTIVE |
| Deficiency Location/Instance | Roof - Above (Exhaust Fans KEF-1, TEF-2, Chiller Condenser) |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |

Building Condition Assessment Survey 2023 - 2024

| ectrical Inspection | Q23 |
|----------------------------------|---------------------------|
| Question | Response |
| LIGHTNING PROTECTION | |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| MOTOR CONTROLLER | Inspected |
| Motor Control Center | Does not Exist |
| Motor Starter/Contactor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Variable Frequency Drive | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| PANEL BOARD | Inspected |
| Fused Disconnect Switch Type | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fused Knife Switch Type | Does not Exist |
| Fused Toggle Switch Type | Does not Exist |
| Molded Case Circuit Breaker Type | Inspected |
| Condition Type | 3 - Fair |
| Deficiency | No deficiencies recorded |
| PUBLIC ADDRESS SYSTEM | Inspected |
| Replacement Quantity | 92,000 |
| Replacement Uom | S.F. |
| Instance | MDF Room 222 |
| Instance Condition | 3 - Fair |
| Instance Quantity | |
| | 1 FACH |
| Instance Quantity Uom | EACH |
| Model | Telecor II |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Deficiency | CLOCK NOT OPERATIONAL |
| Deficiency Location/Instance | Corridors and Classrooms |
| Deficiency Quantity | 10 |
| 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. |
| SECURITY | Inspected |
| IPDVS/CCTV System | Inspected |
| Replacement Quantity | 92,000 |
| Replacement Uom | S.F. |
| Installation Year | 2019 |
| Source of Installation | Custodial Staff |
| Condition | 2 - Between Good and Fair |
| | |

Building Condition Assessment Survey 2023 - 2024

| Response |
|---|
| |
| Inspected |
| No deficiencies recorded |
| Inspected |
| 92,000 |
| S.F. |
| Inspected |
| Custodian's Office |
| 3 - Fair |
| 1 |
| EACH |
| Vista-128B |
| 2003 |
| Documented |
| No deficiencies recorded |
| Inspected |
| 3 - Fair |
| SENSOR NOT OPERATIONAL |
| Auditorium (Zone #024), Auditorium - Closet (Zone #023) |
| 2 |
| EACH |
| REPLACE |
| PRIORITY 4 |
| LEVEL 3 |
| No photo recorded |
| No violations recorded. |
| Inspected |
| 3 - Fair |
| No deficiencies recorded |
| Inspected |
| 2 - Between Good and Fair |
| No deficiencies recorded |
| Inspected |
| 3 - Fair |
| No deficiencies recorded |
| Inspected |
| EACH |
| 1 - Good |
| No deficiencies recorded |
| Inspected |
| Electrical Room B15 |
| 3 - Fair |
| 1 |
| EACH |
| Electrotech |
| Fire Pump |
| 600 |
| Amps |
| Nameplate |
| таперас |
| |

Building Condition Assessment Survey 2023 - 2024

| uestion | Response |
|------------------------------|--|
| SERVICE SWITCH | |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Room B15 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Electrotech |
| Equipment | Service Switch #2 Panel - HVAC Sections 1, 2 & 3 |
| Capacity/Size Quantity | 3,000 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Room B15 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Electrotech |
| Equipment | Service Switch #3 To EMDB Via Transfer Switch |
| Capacity/Size Quantity | 1,200 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Room B15 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Electrotech |
| Equipment | Service Switch #4 MDB - 1 & 2 |
| Capacity/Size Quantity | 2,000 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| SWITCHBOARD | Inspected |
| Number of Spares | 4 |
| Fused Disconnect Switch Type | Inspected |
| Instance | Electrical Room B15 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Electrotech |
| Equipment | MDB - 1 & 2 |

Building Condition Assessment Survey 2023 - 2024

| uestion | Response |
|----------------------------------|--------------------------|
| SWITCHBOARD | |
| Fused Disconnect Switch Type | |
| Capacity/Size Quantity | 2,000 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size2 Quantity | 2 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Service Switch Size |
| Installation Year | 2003 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Fused Knife Switch Type | Does not Exist |
| Molded Case Circuit Breaker Type | Does not Exist |
| FELEPHONE 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 |