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

| Inspection Id Inspe   | ction Type               |                       |                         |                       | Time In                        | Last Edited        |
|---|--------------------------|-----------------------|-------------------------|-----------------------|--------------------------------|--------------------|
| EE: Q368 Electr   | ical                     |                       |                         |                       | 2024-01-03 9:47 AM             | 2024-01-12 4:12 PM |
| Asset Data  |                          |                       |                         |                       |                                |                    |
| Question  |                          |                       |                         | Answer                |                                |                    |
| Type of Service   |                          |                       |                         | Below Gro             | ound                           |                    |
| Does Interactive Whitebo                                    | oard (IWB) Exist?        |                       |                         | Yes                   |                                |                    |
| Water Penetration in Elec                                   |                          |                       |                         | No                    |                                |                    |
| Have any Systems/Major                                      | Building Components      | been upgraded?        |                         | Yes                   |                                |                    |
|   |                          |                       |                         | Systems:              | All Electrical Systems and Com | ponents            |
| DEDICATED INTERC  | OMC IN FIDE DECC         | TIE A DE A C          |                         | Years:                | 2018                           |                    |
| DEDICATED INTERO  Question                                  | OMS IN FIRE RESC         | UE AREAS              |                         | Response              |                                |                    |
| Are there any Life Rescu                                    | ie Assistance Areas, Fi  | re Rescue Areas,      |                         | No                    |                                |                    |
| and/or Holding Rooms i                                      | n your building?         |                       |                         |                       |                                |                    |
| Priority Condition  |                          |                       |                         |                       |                                |                    |
| Priority Priority<br>Condition Exist Category<br>Last Year? | Condition<br>Description | Component<br>Affected | Location<br>Description | Person(s)<br>Notified | Person(s) Title Status         | PhotoImage         |
| No condition recorded                                       |                          |                       |                         |                       |                                |                    |
| nspection   |                          |                       |                         |                       |                                |                    |
| Question  |                          |                       |                         | Respon                | se                             |                    |
| Electrical  |                          |                       |                         |                       |                                |                    |
| AUDITORIUM  |                          |                       |                         | Does no               | ot Exist                       |                    |
| CAFETERIA   |                          |                       |                         | Does no               | ot Exist                       |                    |
| CLASSROOM/CORRI   | DOR/ADMINISTRA           | TIVE SPACE            |                         | Inspecte              | ed                             |                    |
| Lighting  |                          |                       |                         | Inspecte              | ed                             |                    |
| Does a Chand  | elier exist?             |                       |                         | No                    |                                |                    |
| Lighting Fixture - I  | luorescent               |                       |                         | Does no               | ot Exist                       |                    |
| Lighting Fixture - 1  | HID                      |                       |                         | Does no               | ot Exist                       |                    |
| Lighting Fixture - 1  | ncandescent              |                       |                         | Does no               | ot Exist                       |                    |
| Lighting Fixture - I  |                          |                       |                         | Inspecte              | ed                             |                    |
| Pendant Mountee   |                          |                       |                         | Inspecte              |                                |                    |
| Condition   | -                        |                       |                         |                       | veen Good and Fair             |                    |
| Deficiency  |                          |                       |                         |                       | ciencies recorded              |                    |
| Surface Mounted   |                          |                       |                         | Inspecte              | ed                             |                    |
| Condition   |                          |                       |                         | 2 - Betv              | veen Good and Fair             |                    |
| Deficiency  |                          |                       |                         | No defi               | ciencies recorded              |                    |
| Recessed Mounte   | d                        |                       |                         | Inspecte              | ed                             |                    |
| Condition   |                          |                       |                         | 2 - Betv              | veen Good and Fair             |                    |
| Deficiency  |                          |                       |                         | No defi               | ciencies recorded              |                    |
| COMPUTER LAB  |                          |                       |                         | Does no               | ot Exist                       |                    |
| GYMNASIUM   |                          |                       |                         | Does no               | ot Exist                       |                    |
| KITCHEN   |                          |                       |                         | Inspecte              | ed                             |                    |
| Instance on 1s  | t Floor                  |                       |                         | Inspecte              | ed                             |                    |
| Lighting  |                          |                       |                         | Inspecte              | ed                             |                    |
| Instance on 1s  | t Floor                  |                       |                         | Inspecte              | ed                             |                    |
| Lighting Fixture - I  | luorescent               |                       |                         |                       |                                |                    |
|   | t Floor                  |                       |                         | Does no               | at Eviet                       |                    |

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

| curcai inspection                      |                           | Q50                  |
|--|---------------------------|----------------------|
| Question                               | Response                  |                      |
| KITCHEN                                |                           |                      |
| Lighting                               |                           |                      |
| 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  |                      |
| LIBRARY                                | Does not Exist            |                      |
| LOCKER ROOM                            | Does not Exist            |                      |
| MULTIPURPOSE ROOM                      | Does not Exist            |                      |
| SCIENCE DEMO ROOM                      | Does not Exist            |                      |
| SCIENCE LAB                            | Does not Exist            |                      |
| SCIENCE PREP ROOM                      | Does not Exist            |                      |
| SWIMMING POOL                          | Does not Exist            |                      |
| TOILET ROOM - STAFF                    | Inspected                 |                      |
| Lighting                               | Inspected                 |                      |
| <b>Lighting Fixture - Fluorescent</b>  | Does not Exist            |                      |
| Lighting Fixture - HID                 | Does not Exist            |                      |
| <b>Lighting Fixture - Incandescent</b> | 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                 |                      |
| <b>Lighting Fixture - Fluorescent</b>  | 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  |                      |
| AUXILIARY SIGNAL/BELL SYSTEM           | Inspected                 |                      |
| Replacement Quantity                   | 5,000                     |                      |
| Replacement Uom                        | S.F.                      |                      |
| (P)                                    | Page 2 of 6               | Print Date: 6/25/202 |

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

| ilical hispection                  |                                      | Q50 |
|------------------------------------|--------------------------------------|-----|
| nestion                            | Response                             |     |
| AUXILIARY SIGNAL/BELL SYSTEM       | Inspected                            |     |
| Condition                          | 1 - Good                             |     |
| Deficiency                         | No deficiencies recorded             |     |
| EMERGENCY DC STANDBY BATTERY POWER | Does not Exist                       |     |
| EMERGENCY GENERATOR SET            | Does not Exist                       |     |
| EMERGENCY LIGHT/EXIT LIGHT PANEL   | Does not Exist                       |     |
| EMERGENCY LIGHTING                 | Inspected                            |     |
| Battery Pack                       | Inspected                            |     |
| Condition                          | 1 - Good                             |     |
| Deficiency                         | No deficiencies recorded             |     |
| Non Battery Pack                   | Does not Exist                       |     |
| EXIT LIGHT                         | Inspected                            |     |
| Battery Pack                       | Inspected                            |     |
| Condition                          | 1 - Good                             |     |
| Deficiency                         | No deficiencies recorded             |     |
| Non Battery Pack                   | Does not Exist                       |     |
| EXIT/EMERGENCY LIGHT               | Does not Exist                       |     |
| FIRE ALARM SYSTEM                  | Inspected                            |     |
| Replacement Quantity               | 5,000                                |     |
| Replacement Uom                    | S.F.                                 |     |
| <u> </u>                           |                                      |     |
| Bell/Horn Condition                | Inspected  2 - Between Good and Fair |     |
|                                    | No deficiencies recorded             |     |
| Deficiency Strobe                  | Inspected                            |     |
| Condition                          | 2 - Between Good and Fair            |     |
| Deficiency                         | No deficiencies recorded             |     |
| Manual Pull Station                | Inspected                            |     |
| Condition                          | 2 - Between Good and Fair            |     |
| Deficiency                         | No deficiencies recorded             |     |
| Fan Shutdown Control               | 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                    | Does not Exist                       |     |
| Magnetic Door Holder/Contactor     | Does not Exist                       |     |
| Fused Cutout Panel                 | Inspected                            |     |
| Condition                          | 2 - Between Good and Fair            |     |
| Deficiency                         | No deficiencies recorded             |     |
| Fire Alarm Digital Communicator    | Does not Exist                       |     |
| Main Panel                         | Inspected                            |     |
|                                    |                                      |     |

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

| arear inspection                      |                               | Quo |
|---------------------------------------|-------------------------------|-----|
| nestion                               | Response                      |     |
| FIRE ALARM SYSTEM                     |                               |     |
| Main Panel                            |                               |     |
| Bell At Panel                         | Does not Exist                |     |
| Fire Alarm Control Panel (Electronic) | Inspected                     |     |
| Instance                              | Main Entrance Lobby           |     |
| Instance Condition                    | 2 - Between Good and Fair     |     |
| Instance Quantity                     | 1                             |     |
| Instance Quantity Uom                 | EACH                          |     |
| Instance Manufacturer                 | Mircom                        |     |
| Equipment                             | Fire Alarm Control Panel      |     |
| Model                                 | FX - 2000                     |     |
| Installation Year                     | 2018                          |     |
| 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                             | 2 - Between Good and Fair     |     |
| Deficiency                            | No deficiencies recorded      |     |
| Punch Register                        | Does not Exist                |     |
| Sprinkler Flow/Air Pressure Switch    | Does not Exist                |     |
| Tamper Flow Switch/Chain              | Does not Exist                |     |
| GROUNDING SYSTEM                      | Does not Exist                |     |
| INTERCOM SYSTEM                       | Does not Exist                |     |
|                                       |                               |     |
| LAN                                   | Inspected                     |     |
| Local Distribution Frame (I/LDF)      | Does not Exist                |     |
| Main Equipment Rack (MDF)             | Inspected                     |     |
| Condition                             | 1 - Good                      |     |
| Deficiency                            | No deficiencies recorded      |     |
| LIGHTNING PROTECTION                  | Does not Exist                |     |
| MOTOR CONTROLLER                      | Does not Exist                |     |
| PANEL BOARD                           | Inspected                     |     |
| Fused Disconnect Switch Type          | Does not Exist                |     |
| Fused Knife Switch Type               | Does not Exist                |     |
| Fused Toggle Switch Type              | Does not Exist                |     |
| Molded Case Circuit Breaker Type      | Inspected                     |     |
| Condition                             | 2 - Between Good and Fair     |     |
| Deficiency                            | No deficiencies recorded      |     |
| PUBLIC ADDRESS SYSTEM                 | Inspected                     |     |
| Replacement Quantity                  | 5,000                         |     |
| Replacement Uom                       | S.F.                          |     |
| Instance                              | Custodian's Office - Room 111 |     |
|                                       |                               |     |

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| uestion                | Response                                   |
|------------------------|--|
| PUBLIC ADDRESS SYSTEM  |  |
| Instance Quantity      | 1  |
| Instance Quantity Uom  | EACH                                       |
| Model                  | Bogen Multicom - 2000                      |
| Installation Year      | 2018                                       |
| Source of Installation | Documented                                 |
| Deficiency             | No deficiencies recorded                   |
| SECURITY               | Inspected                                  |
| IPDVS/CCTV System      | Does not Exist                             |
| Intrusion Alarm System | Inspected                                  |
| Replacement Quantity   | 5,000                                      |
| Replacement Uom        | S.F.                                       |
| Central Control Panel  | Inspected                                  |
| Instance               | General Office - Room 103                  |
| Instance Condition     | 2 - Between Good and Fair                  |
| Instance Quantity      | 1  |
| Instance Quantity Uom  | EACH                                       |
| Model                  | Vista-128BPT                               |
| Installation Year      | 2018                                       |
|                        |  |
| Source of Installation | Documented                                 |
| 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 Meter Room                      |
| Instance Condition     | 2 - Between Good and Fair                  |
| Instance Quantity      | 1  |
| Instance Quantity Uom  | EACH                                       |

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| Question                         | Response                      |  |
|----------------------------------|-------------------------------|--|
| SERVICE SWITCH                   |                               |  |
| Instance Manufacturer            | Delta Metal Product           |  |
| Equipment                        | SW #4                         |  |
| Capacity/Size Quantity           | 400                           |  |
| Capacity/Size UOM                | Amps                          |  |
| Source of Capacity/Size          | Nameplate                     |  |
| Installation Year                | 2018                          |  |
| Source of Installation           | Documented                    |  |
| Deficiency                       | No deficiencies recorded      |  |
| SWITCHBOARD                      | Inspected                     |  |
| Number of Spares                 | 1                             |  |
| Fused Disconnect Switch Type     | Does not Exist                |  |
| Fused Knife Switch Type          | Does not Exist                |  |
| Molded Case Circuit Breaker Type | Inspected                     |  |
| Instance                         | Custodian's Office - Room 111 |  |
| Instance Condition               | 2 - Between Good and Fair     |  |
| Instance Quantity                | 1                             |  |
| Instance Quantity Uom            | ЕАСН                          |  |
| Instance Manufacturer            | Electrotech                   |  |
| Equipment                        | N/A                           |  |
| Capacity/Size Quantity           | 400                           |  |
| Capacity/Size UOM                | Amps Total                    |  |
| Capacity/Size2 Quantity          | 1                             |  |
| Capacity/Size2 UOM               | Section(S)                    |  |
| Source of Capacity/Size          | Nameplate                     |  |
| Installation Year                | 2018                          |  |
| Source of Installation           | Documented                    |  |
| Deficiency                       | No deficiencies recorded      |  |
| TELEPHONE SYSTEM                 | Inspected                     |  |
| PBX/Intercom                     | Does not Exist                |  |
| Standard                         | Inspected                     |  |
| Condition                        | 1 - Good                      |  |
| Deficiency                       | No deficiencies recorded      |  |
| TRANSFORMER                      | Does not Exist                |  |