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

| Asset:             | P.S. 16 - STATE                       | N ISLAND, 195 DANIEL L               | OW TERRACE             | , STATEN ISLA        | ND, NY, 1030                   | 01                 |  |
|--------------------|---------------------------------------|--------------------------------------|------------------------|----------------------|--------------------------------|--------------------|--|
| Inspection I       | d Inspection Type                     |                                      |                        |                      | Time                           | In                 | Last Edited                                      |
| 30                 | 63 ELECTRICAL                         |                                      |                        |                      | 2024-                          | -02-08 07:19AM     | 2024-05-16 03:58PN                               |
| sset Data          |                                       |                                      |                        |                      |                                |                    |  |
| Question           |                                       |                                      |                        | Answer               |                                |                    |  |
| Have any Sy        | stems/Major Building (                | Components been upgraded?            |                        | Systems:             | Switchboards                   | -                  | e Switches, Partial<br>rds Fuse Disconnect       |
|                    |                                       |                                      |                        | Years:               | Type<br>2023                   |                    |  |
|                    |                                       |                                      |                        | Systems:             |                                | /CCTV System       |  |
|                    |                                       |                                      |                        | Years:               | 2022                           | reer v bystem      |  |
|                    |                                       |                                      |                        | Systems:             |                                | ss System (Amnlit  | ier, Tuner, Speakers)                            |
|                    |                                       |                                      |                        | Years:               | 2021                           | ss system (rumpin  | iei, runei, speakeis)                            |
|                    |                                       |                                      |                        | Systems:             | Gymnasium (                    | by), Auditorium (  | Lighting (3rd Floor<br>Partial Theater Lighting, |
|                    |                                       |                                      |                        | Years:               | 2019                           | tion system)       |  |
|                    |                                       |                                      |                        | Systems:             | Emergency G<br>Breaker Panel   |                    | al Molded Case Circuit                           |
|                    |                                       |                                      |                        | Years:               | 2018                           |                    |  |
|                    |                                       |                                      |                        | Systems:             | Interior Light<br>(Non Battery |                    | ry), Emergency Lighting                          |
|                    |                                       |                                      |                        | Years:               | 2015                           |                    |  |
|                    |                                       |                                      |                        | Systems:             | Emergency L                    | ighting (Battery P | ack)   |
|                    |                                       |                                      |                        | Years:               | 2014                           |                    |  |
|                    |                                       |                                      |                        | Systems:             | Auditorium (I                  | Local Sound Syste  | em)  |
|                    |                                       |                                      |                        | Years:               | 2012                           |                    |  |
|                    |                                       |                                      |                        | Systems:             | Fire Alarm Sy                  | stem (Air Pressur  | e Switch, Main Panel)                            |
|                    |                                       |                                      |                        | Years:               | 2006                           |                    |  |
|                    |                                       |                                      |                        | Systems:             | Library (Ligh                  | ting)              |  |
|                    |                                       |                                      |                        | Years:               | 2004                           |                    |  |
|                    |                                       |                                      |                        | Systems:             | Emergency L                    | ight/Exit Light Pa | nel  |
|                    |                                       |                                      |                        | Years:               | 2000                           |                    |  |
|                    |                                       |                                      |                        | Systems:             | Intrusion Alar                 | m System           |  |
|                    |                                       |                                      |                        | Years:               | 1998                           |                    |  |
| Type of Serv       |                                       |                                      |                        | Below Gr             | round                          |                    |  |
|                    | ctive Whiteboard (IWB)                |                                      |                        | Yes                  |                                |                    |  |
|                    | ration In Electrical Room             |                                      |                        | No                   |                                |                    |  |
|                    | ED INTERCOMS I                        | N FIRE RESCUE AREAS                  |                        | ,                    | Dosnonsa                       |                    |  |
| Question Are there | any Life Recove Assists               | ance Areas, Fire Rescue Areas, ar    | nd/or Holding Pos      |                      | Response<br>No                 |                    |  |
| your build         | ing?                                  | nice Aleas, File Rescue Aleas, ai    | id/of Holding Roof     | IIIS III             | INO                            |                    |  |
| iority Cond        |                                       |                                      |                        |                      |                                |                    |  |
|                    | Priority                              | Condition                            | Component              | Location             | Person(s)                      | ` '                | Photo  |
|                    | Category                              | Description                          | Affected               | Description          | Notified                       |                    | Image  |
|                    | Fire Alarm System -<br>Components Not | Air pressure switch is out of order. | Fire Alarm<br>System - | Sprinkler<br>Room B1 | Justin<br>Serrano              | Fireman            |  |

| Exist      | Priority   | Condition                            | Component  | Location             | Person(s)         | Person(s) | Photo |
|------------|--|--------------------------------------|--|----------------------|-------------------|-----------|-------|
| Last Year? | Category   | Description                          | Affected   | Description          | Notified          | Title     | Image |
| Yes        | Fire Alarm System -<br>Components Not<br>Operational | Air pressure switch is out of order. | Fire Alarm System - Sprinkler Flow/Air Pressure Switch | Sprinkler<br>Room B1 | Justin<br>Serrano | Fireman   |       |

| •  |    |    | . • |   |
|----|----|----|-----|---|
| Iп | CH | or | tio | n |
|    |    |    |     |   |

| Question       | Response       |
|----------------|----------------|
| Electrical     |                |
| ATHLETIC FIELD | Does not exist |
| AUDITORIUM     | Inspected      |

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

| cut inspection  |                                     |
|---|-------------------------------------|
| estion  | Response                            |
| UDITORIUM   |                                     |
| Instance on 3rd Floor                                   | Inspected                           |
| House Lighting  |                                     |
| Instance on 3rd Floor                                   | Inspected                           |
| Does a Chandelier Exist?                                | No                                  |
| Lighting Fixture - Fluorescent                          |                                     |
| Instance on 3rd Floor                                   | Inspected                           |
| Pendant Mounted   | •                                   |
| Instance on 3rd Floor                                   | Does not exist                      |
| Surface Mounted   |                                     |
| Instance on 3rd Floor                                   | Inspected                           |
| Instance Condition                                      | 2- Between Good and Fair            |
|   | No deficiencies recorded            |
| Deficiency  | No deliciencies recorded            |
| Recessed Mounted  |                                     |
| Instance on 3rd Floor                                   | Does not exist                      |
| Lighting Fixture - HID                                  |                                     |
| Instance on 3rd Floor                                   | Does not exist                      |
| Lighting Fixture - Incandescent                         |                                     |
| Instance on 3rd Floor                                   | Does not exist                      |
| Lighting Fixture - LED                                  |                                     |
| Instance on 3rd Floor                                   | Inspected                           |
| Pendant Mounted   |                                     |
| Instance on 3rd Floor                                   | Does not exist                      |
| Surface Mounted   |                                     |
| Instance on 3rd Floor                                   | Does not exist                      |
| Recessed Mounted  | Does not exist                      |
| Instance on 3rd Floor                                   | Inspected                           |
|   | 2- Between Good and Fair            |
| Instance Condition                                      |                                     |
| Deficiency  | LIGHTING FIXTURE NOT OPERATIONAL    |
| Deficiency Quantity                                     | 2                                   |
| Quantity Uom  | EACH<br>DEDLAGE                     |
| Potential Action  | REPLACE                             |
| Urgency of Action                                       | PRIORITY 3                          |
| Purpose of Action                                       | LEVEL 2                             |
| Violations  | No violations recorded              |
| Local Sound System                                      |                                     |
| Instance on 3rd Floor                                   | Inspected                           |
| Instance Condition                                      | 3- Fair                             |
| Installation Year                                       | 2012                                |
| Source of Installation Year                             | Documented                          |
| Deficiency  | No deficiencies recorded            |
| Projection System                                       |                                     |
| Instance on 3rd Floor                                   | Inspected                           |
| Instance Condition                                      | 2- Between Good and Fair            |
| Is the projector on a cart or installed on the ceiling? | Ceiling                             |
| Deficiency  | No deficiencies recorded            |
| Theater Lighting System                                 |                                     |
| Instance on 3rd Floor                                   | Inspected                           |
| Dimming System  | -                                   |
| Instance on 3rd Floor                                   | Does not exist                      |
| Theater Lighting  | 2000 1000 011100                    |
| Instance on 3rd Floor                                   | Inspected                           |
|   | 3- Fair                             |
| Instance Condition                                      | J- Fall                             |
| Deficiency  | LIGHTING FIXTURE BEYOND USEFUL LIFE |

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

| Electrical Inspection | ĸ        | 2010 |
|-----------------------|----------|------|
| Question              | Response |      |

| Question                                      | Response                               |
|---|--|
| AUDITORIUM                                    |  |
| Theater Lighting System                       |  |
| Theater Lighting                              |  |
| Quantity Uom                                  | EACH                                   |
| Potential Action                              | REPLACE-UPGRADE                        |
| Urgency of Action                             | PRIORITY 1                             |
| Purpose of Action                             | LEVEL 2                                |
| Violations                                    | No violations recorded                 |
| CAFETERIA                                     | Inspected                              |
| Instance on 2nd Floor                         | Inspected                              |
| Lighting                                      | F                                      |
| Instance on 2nd Floor                         | Inspected                              |
| Lighting Fixture - Fluorescent                | *                                      |
| Instance on 2nd Floor                         | Inspected                              |
| Pendant Mounted                               |  |
| Instance on 2nd Floor                         | Inspected                              |
| Instance Condition                            | 2- Between Good and Fair               |
| Deficiency                                    | No deficiencies recorded               |
| Surface Mounted                               | The deficiences recorded               |
| Instance on 2nd Floor                         | Does not exist                         |
| Recessed Mounted                              | Does not exist                         |
| Instance on 2nd Floor                         | Does not exist                         |
|   | Does not exist                         |
| Lighting Fixture - HID  Instance on 2nd Floor | Does not exist                         |
|   | Does not exist                         |
| Lighting Fixture - Incandescent               | D                                      |
| Instance on 2nd Floor                         | Does not exist                         |
| Lighting Fixture - LED                        | D                                      |
| Instance on 2nd Floor                         | Does not exist                         |
| Local Sound System                            |  |
| Instance on 2nd Floor                         | Inspected                              |
| Instance Condition                            | 5- Poor                                |
| Installation Year Source of Installation Year | 1965                                   |
|   | Documented  AMPLIFIED NOT OPER ATIONAL |
| Deficiency Deficiency Quantity                | AMPLIFIER NOT OPERATIONAL              |
|   | 1<br>EACH                              |
| Quantity Uom Potential Action                 | REPLACE SYSTEM                         |
| Urgency of Action                             | PRIORITY 2                             |
| Purpose of Action                             | LEVEL 2                                |
| Violations                                    | No violations recorded                 |
| Projection System                             | 140 Violations recorded                |
| Instance on 2nd Floor                         | Does not exist                         |
| Theater Lighting System                       | 2000 1000 0.1100                       |
| Instance on 2nd Floor                         | Does not exist                         |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE       | Inspected                              |
|   | Inspected                              |
| Lighting Does a Chandelier Exist?             | No                                     |
| Lighting Fixture - Fluorescent                | Inspected                              |
| Pendant Mounted                               | Inspected                              |
| Condition                                     | 2- Between Good and Fair               |
| Deficiency                                    | LIGHTING FIXTURE BALLAST DEFECTIVE     |
| Deficiency Quantity                           | 17                                     |
| Quantity Uom                                  | EACH                                   |
| Potential Action                              | REPLACE BALLAST                        |
| Urgency of Action                             | PRIORITY 3                             |
|   |  |

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

| uestion   | Response  |  |
|---|---|--|
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE   |   |  |
| Lighting  |   |  |
| Lighting Fixture - Fluorescent  |   |  |
| Pendant Mounted   |   |  |
| Purpose of Action   | LEVEL 2   |  |
| Violations  | No violations recorded  |  |
| Surface Mounted   | Inspected   |  |
| Condition   | 2- Between Good and Fair                                      |  |
| Deficiency  | LIGHTING FIXTURE BALLAST DEFECTIVE                            |  |
| Deficiency Quantity   | 7   |  |
| Quantity Uom  | EACH  |  |
| Potential Action  | REPLACE BALLAST   |  |
| Urgency of Action   | PRIORITY 3  |  |
| Purpose of Action   | LEVEL 2   |  |
| Violations  | No violations recorded  |  |
| Recessed Mounted  | Inspected   |  |
| Condition   | 2- Between Good and Fair                                      |  |
| Deficiency  | No deficiencies recorded                                      |  |
| Lighting Fixture - HID  | Does not exist  |  |
| Lighting Fixture - Incandescent   | Does not exist  |  |
| Lighting Fixture - LED  | Inspected   |  |
| Pendant Mounted   | Does not exist  |  |
| Surface Mounted   | Inspected   |  |
| Condition   | 2- Between Good and Fair                                      |  |
| Deficiency  | No deficiencies recorded                                      |  |
| Recessed Mounted  | Does not exist  |  |
|   |   |  |
| COMPUTER LAB  | Does not exist  |  |
| GYMNASIUM   | Inspected   |  |
| Instance on 3rd Floor   | Inspected   |  |
| Lighting  |   |  |
| Instance on 3rd Floor   | Inspected   |  |
| Lighting Fixture - Fluorescent  |   |  |
| Instance on 3rd Floor   | Does not exist  |  |
| Lighting Fixture - HID  |   |  |
| Instance on 3rd Floor   | Does not exist  |  |
| Lighting Fixture - Incandescent   |   |  |
| Instance on 3rd Floor   | Does not exist  |  |
| Lighting Fixture - LED  |   |  |
| Instance on 3rd Floor   | Inspected   |  |
| Pendant Mounted   |   |  |
| Instance on 3rd Floor   | Does not exist  |  |
| Surface Mounted   |   |  |
| Instance on 3rd Floor   | Inspected   |  |
| Instance Condition  | 2- Between Good and Fair                                      |  |
| Deficiency  | No deficiencies recorded                                      |  |
| Recessed Mounted  | 140 deficiences recorded                                      |  |
|   | Door not avist  |  |
| Instance on 3rd Floor   | Does not exist  |  |
| Local Sound System  | Torrested   |  |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |
| Instance on 3rd Floor Instance Condition Installation Year Source of Installation Year Deficiency Deficiency Quantity | Inspected 5- Poor 1965 Documented AMPLIFIER NOT OPERATIONAL 1 |  |

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

| Electrical Inspection | K010 |
|-----------------------|------|
|                       |      |

| Question                        | Response                 |
|---------------------------------|--------------------------|
| GYMNASIUM                       |                          |
| Local Sound System              |                          |
| Quantity Uom                    | EACH                     |
| Potential Action                | REPLACE SYSTEM           |
| Urgency of Action               | PRIORITY 2               |
| Purpose of Action               | LEVEL 2                  |
| Violations                      | No violations recorded   |
| Projection System               |                          |
| Instance on 3rd Floor           | Does not exist           |
| Scoreboard                      |                          |
| Instance on 3rd Floor           | Inspected                |
| Instance Condition              | 1- Good                  |
| Deficiency                      | No deficiencies recorded |
| Theater Lighting System         |                          |
| Instance on 3rd Floor           | Does not exist           |
| KITCHEN                         | Inspected                |
| Instance on 2nd Floor           | Inspected                |
| Lighting                        |                          |
| Instance on 2nd Floor           | Inspected                |
| Lighting Fixture - Fluorescent  |                          |
| Instance on 2nd Floor           | Inspected                |
| Pendant Mounted                 |                          |
| Instance on 2nd Floor           | Inspected                |
| Instance Condition              | 2- Between Good and Fair |
| Deficiency                      | No deficiencies recorded |
| Surface Mounted                 |                          |
| Instance on 2nd Floor           | Does not exist           |
| Recessed Mounted                |                          |
| Instance on 2nd Floor           | Inspected                |
| Instance Condition              | 2- Between Good and Fair |
| Deficiency                      | No deficiencies recorded |
| Lighting Fixture - HID          |                          |
| 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           |
| LIBRARY                         | Inspected                |
| Instance on Room 324/326/328    | Inspected                |
| Lighting                        |                          |
| Instance on Room 324/326/328    | Inspected                |
| Lighting Fixture - Fluorescent  | 1                        |
| Instance on Room 324/326/328    | Inspected                |
| Pendant Mounted                 | 1                        |
| Instance on Room 324/326/328    | Inspected                |
| Instance Condition              | 3- Fair                  |
| Deficiency                      | No deficiencies recorded |
| Surface Mounted                 |                          |
| Instance on Room 324/326/328    | Inspected                |
| Instance Condition              | 3- Fair                  |
| Deficiency                      | No deficiencies recorded |
| Recessed Mounted                | To deficiencies recorded |
| Instance on Room 324/326/328    | Increated                |
|                                 | Inspected 3- Fair        |
| Instance Condition              | J- 1 au                  |

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

| neui Inspection                 |                          | KUI |
|---------------------------------|--------------------------|-----|
| Question                        | Response                 |     |
| LIBRARY                         |                          |     |
| Lighting                        |                          |     |
| Lighting Fixture - Fluorescent  |                          |     |
| Recessed Mounted                |                          |     |
| Deficiency                      | No deficiencies recorded |     |
| Lighting Fixture - HID          |                          |     |
| Instance on Room 324/326/328    | Does not exist           |     |
| Lighting Fixture - Incandescent |                          |     |
| Instance on Room 324/326/328    | Inspected                |     |
| Pendant Mounted                 |                          |     |
| Instance on Room 324/326/328    | Does not exist           |     |
| Surface Mounted                 |                          |     |
| Instance on Room 324/326/328    | Inspected                |     |
| Instance Condition              | 3- Fair                  |     |
| Deficiency                      | No deficiencies recorded |     |
| Recessed Mounted                |                          |     |
| Instance on Room 324/326/328    | Does not exist           |     |
| Lighting Fixture - LED          |                          |     |
| Instance on Room 324/326/328    | Does not exist           |     |
| Raceway With Receptacles        |                          |     |
| Instance on Room 324/326/328    | Inspected                |     |
| Instance Condition              | 3- Fair                  |     |
| Deficiency                      | No deficiencies recorded |     |
| Projection System               |                          |     |
| Instance on Room 324/326/328    | Does not exist           |     |
| LOCKER ROOM                     | Does not exist           |     |
| MULTIPURPOSE ROOM               | Does not exist           |     |
| SCIENCE DEMO ROOM               | Does not exist           |     |
|                                 | Does not exist           |     |
| SCIENCE LAB                     |                          |     |
| SCIENCE PREP ROOM               | Does not exist           |     |
| SWIMMING POOL                   | Does not exist           |     |
| TOILET ROOM - STAFF             | Inspected                |     |
| Lighting                        | Inspected                |     |
| Lighting Fixture - Fluorescent  | Inspected                |     |
| Pendant Mounted                 | Does not exist           |     |
| Surface Mounted                 | Inspected                |     |
| Condition                       | 2- Between Good and Fair |     |
| Deficiency                      | No deficiencies recorded |     |
| Recessed Mounted                | Does not exist           |     |
| Lighting Fixture - HID          | Does not exist           |     |
| Lighting Fixture - Incandescent | Does not exist           |     |
| Lighting Fixture - LED          | Does not exist           |     |
| TOILET ROOM - STUDENT           | Inspected                |     |
| Lighting                        | Inspected                |     |
| Lighting Fixture - Fluorescent  | Inspected                |     |
| Pendant Mounted                 | Does not exist           |     |
| Surface Mounted                 | Inspected                |     |
| Condition                       | 2- Between Good and Fair |     |
| Deficiency                      | No deficiencies recorded |     |
| Recessed Mounted                | Does not exist           |     |
| Lighting Fixture - HID          | Does not exist           |     |
| Lighting Fixture - Incandescent | Does not exist           |     |

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

|  |                             | KUIC |
|--|-----------------------------|------|
| euestion                                     | Response                    |      |
| AUXILIARY SIGNAL/BELL SYSTEM                 | Inspected                   |      |
| 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                                     | Corridor by Boiler Room     |      |
| Instance Condition                           | 2- Between Good and Fair    |      |
| Instance Quantity                            | 1                           |      |
| Instance Quantity Uom                        | EACH                        |      |
| Manufacturer                                 | ASCO                        |      |
| EquipmentId                                  | N/A                         |      |
| Capacity/Size Quantity                       | 109                         |      |
| Capacity/Size UOM                            | Amps                        |      |
| Source of Capacity/Size                      | Nameplate                   |      |
| Installation Year                            | 2018                        |      |
| Source of Installation Year                  | Custodial Staff             |      |
| Deficiency                                   | No deficiencies recorded    |      |
| Battery Charger                              | Does not exist              |      |
| Emergency Distribution Board                 | Does not exist              |      |
| Diesel                                       | Does not exist              |      |
| Natural Gas                                  | Inspected                   |      |
| Instance                                     | Outside Generator Enclosure |      |
| Instance Condition                           | 2- Between Good and Fair    |      |
| Instance Quantity                            | 1                           |      |
| Instance Quantity Uom                        | EACH                        |      |
| Manufacturer                                 | Olympian                    |      |
| EquipmentId                                  | Emergency Generator         |      |
| Capacity/Size Quantity                       | 32                          |      |
| Capacity/Size UOM                            | kVA                         |      |
| Capacity/Size 2 Quantity                     | 25                          |      |
| Capacity/Size 2 UOM                          | kW                          |      |
| Capacity/Size 3 Quantity Capacity/Size 3 UOM | 86                          |      |
|  | Amps                        |      |
| Source of Capacity/Size  Installation Year   | Inspector Estimate 2018     |      |
| Source of Installation Year                  | Documented                  |      |
| Deficiency                                   | No deficiencies recorded    |      |
| •  | Inspected                   |      |
| EMERGENCY LIGHT/EXIT LIGHT PANEL             | 3- Fair                     |      |
| Condition                                    |                             |      |
| Deficiency                                   | No deficiencies recorded    |      |
| EMERGENCY LIGHTING                           | Inspected                   |      |
| Battery Pack                                 | Inspected                   |      |
| Condition                                    | 2- Between Good and Fair    |      |
| Deficiency                                   | BATTERY NOT OPERATIONAL     |      |
| Deficiency Location/Instance                 | Throughout the Building     |      |
| Deficiency Quantity                          | 19                          |      |
| Quantity Uom                                 | EACH                        |      |
| Potential Action                             | REPLACE BATTERY             |      |
| Urgency of Action                            | PRIORITY 5                  |      |
| Purpose of Action                            | LEVEL 2                     |      |
| Violations                                   | No violations recorded      |      |
| Non Battery Pack                             | Inspected                   |      |
| Condition                                    | 2- Between Good and Fair    |      |

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

| ricui Inspection                                 |                          | KUIU |
|--|--------------------------|------|
| duestion   | Response                 |      |
| EXIT LIGHT                                       | Inspected                |      |
| Battery Pack                                     | Inspected                |      |
| Condition  | 3- Fair                  |      |
| Deficiency                                       | FIXTURE NOT OPERATIONAL  |      |
| Deficiency Location/Instance                     | Throughout the Building  |      |
| Deficiency Quantity                              | 9                        |      |
| Quantity Uom                                     | EACH                     |      |
| Potential Action                                 | REPLACE                  |      |
| Urgency of Action                                | PRIORITY 5               |      |
| Purpose of Action                                | LEVEL 2                  |      |
| Violations                                       | No violations recorded   |      |
| Non Battery Pack                                 | Inspected                |      |
| Condition  | 3- Fair                  |      |
| Deficiency                                       | FIXTURE NOT OPERATIONAL  |      |
| Deficiency Location/Instance Deficiency Quantity | Throughout the Building  |      |
|  | 6<br>EACH                |      |
| Quantity Uom<br>Potential Action                 | EACH<br>REPLACE          |      |
| Urgency of Action                                | PRIORITY 5               |      |
| Purpose of Action                                | LEVEL 2                  |      |
| Violations                                       | No violations recorded   |      |
|  |                          |      |
| EXIT/EMERGENCY LIGHT                             | Does not exist           |      |
| FIRE ALARM SYSTEM                                | Inspected                |      |
| 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                             | Does not exist           |      |
| <b>Duct Smoke Detector</b>                       | Does not exist           |      |
| Area Smoke Detector                              | Does not exist           |      |
| CO Detector                                      | Does not exist           |      |
| Heat Detector                                    | Does not exist           |      |
| Elevator Recall                                  | Does not exist           |      |
| Magnetic Door Holder/Contactor                   | Does not exist           |      |
| Fused Cutout Panel                               | Inspected 3- Fair        |      |
| Condition  |                          |      |
| Deficiency                                       | No deficiencies recorded |      |
| Fire Alarm Digital Communicator                  | Does not exist           |      |
| Main Panel                                       | Inspected                |      |
| Bell At Panel                                    | Inspected                |      |
| Condition  | 3- Fair                  |      |
| Deficiency                                       | No deficiencies recorded |      |
| Fire Alarm Control Panel (Electronic)            | Inspected                |      |
| Instance   | Boiler Room              |      |
| Instance Condition                               | 3- Fair                  |      |
| Instance Quantity                                | 1                        |      |
| Instance Quantity Uom                            | EACH                     |      |
| Manufacturer                                     | Faraday                  |      |
| Model  | MPC - 6000               |      |
| EquipmentId                                      | N/A                      |      |

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

| ieus inspection                       |                          | 11010 |
|---------------------------------------|--------------------------|-------|
| uestion                               | Response                 |       |
| FIRE ALARM SYSTEM                     |                          |       |
| Main Panel                            |                          |       |
| Fire Alarm Control Panel (Electronic) |                          |       |
| Installation Year                     | 2006                     |       |
| Source of Installation Year           | Documented               |       |
| Deficiency                            | No deficiencies recorded |       |
| Fire Alarm Control Panel (Standard)   | Does not exist           |       |
| Sub-Panel                             | Inspected                |       |
| Bell At Panel                         | Inspected                |       |
| Condition                             | 3- Fair                  |       |
| Deficiency                            | No deficiencies recorded |       |
| Fire Alarm Control Panel (Electronic) | Does not exist           |       |
| Fire Alarm Control Panel (Standard)   | Inspected                |       |
| Instance                              | Boiler Room              |       |
| Instance Condition                    | 3- Fair                  |       |
| Instance Quantity                     | 1                        |       |
| Instance Quantity Uom                 | EACH                     |       |
| Manufacturer                          | ACME                     |       |
| EquipmentId                           | Waterflow                |       |
| Installation Year                     | 1965                     |       |
| Source of Installation Year           | Documented               |       |
| Deficiency                            | BEYOND USEFUL LIFE       |       |
| Deficiency Location/Instance          | Boiler Room              |       |
| Deficiency Quantity                   | 92,000                   |       |
| Quantity Uom                          | S.F.                     |       |
| Potential Action                      | REPLACE                  |       |
| Urgency of Action                     | PRIORITY 1               |       |
| Purpose of Action                     | LEVEL 2                  |       |
| Violations                            | No violations recorded   |       |
| Remote Annunciator                    | Does not exist           |       |
| Sprinkler Flow/Air Pressure Switch    | Inspected                |       |
| Condition                             | 4- Between Fair and Poor |       |
| Deficiency                            | SWITCH NOT OPERATIONAL   |       |
| Deficiency Location/Instance          | Sprinkler Room B1        |       |
| Deficiency Quantity                   | 1                        |       |
| Quantity Uom                          | EACH                     |       |
| Potential Action                      | REPLACE                  |       |
| Urgency of Action                     | PRIORITY 5               |       |
| Purpose of Action                     | LEVEL 6                  |       |
| Violations                            | No violations recorded   |       |
| Tamper Flow Switch/Chain              | Inspected                |       |
| Condition                             | 3- Fair                  |       |
| Deficiency                            | No deficiencies recorded |       |
| GROUNDING SYSTEM                      | Inspected                |       |
| Condition                             | 3- Fair                  |       |
| Deficiency                            | No deficiencies recorded |       |
| INTERCOM SYSTEM                       | Does not exist           |       |
| LAN                                   | 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 |       |

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

| -<br>Duestion                          | Response                           |
|--|------------------------------------|
|  | Inspected                          |
| MOTOR CONTROLLER  MOTOR CONTROL CENTER | Does not exist                     |
| MOTOR CONTROL CENTER                   | Inspected                          |
| MOTOR STARTER/CONTACTOR Condition      | 3- Fair                            |
|  | No deficiencies recorded           |
| Deficiency                             |                                    |
| Variable Frequency Drive               | Does not exist                     |
| PANEL BOARD                            | Inspected                          |
| Fused Disconnect Switch Type           | Inspected                          |
| Condition                              | 2- Between Good and Fair           |
| Deficiency                             | PANEL BOARD BEYOND USEFUL LIFE     |
| Deficiency Location/Instance           | Boiler Room, Fan Room by Cafeteria |
| Deficiency Quantity                    | 2                                  |
| Quantity Uom                           | EACH                               |
| Potential Action                       | REPLACE-UPGRADE                    |
| Urgency of Action                      | PRIORITY 1                         |
| Purpose of Action                      | LEVEL 2                            |
| Violations                             | No violations recorded             |
| Deficiency                             | PANEL BOARD DOOR LOCK IS MISSING   |
| Deficiency Location/Instance           | Boiler Room                        |
| Deficiency Quantity                    | 1                                  |
| Quantity Uom                           | EACH                               |
| Potential Action                       | MAINTENANCE                        |
| Urgency of Action                      | PRIORITY 2                         |
| Purpose of Action                      | LEVEL 2                            |
| 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                    |
| Deficiency Quantity                    | 2                                  |
| Quantity Uom                           | EACH                               |
| Potential Action                       | REPLACE-UPGRADE                    |
| Urgency of Action                      | PRIORITY 1                         |
| Purpose of Action                      | LEVEL 2                            |
| Violations                             | No violations recorded             |
| Molded Case Circuit Breaker Type       | Inspected                          |
| Condition                              | 3- Fair                            |
| Deficiency                             | PANEL BOARD BEYOND USEFUL LIFE     |
| Deficiency Location/Instance           | Throughout the Building            |
| Deficiency Overtity                    | 21                                 |

| Quantity Uom                 | EACH                    |                      |
|------------------------------|-------------------------|----------------------|
| Potential Action             | REPLACE-UPGRADE         |                      |
| Urgency of Action            | PRIORITY 1              |                      |
| Purpose of Action            | LEVEL 2                 |                      |
| Violations                   | No violations recorded  |                      |
| PUBLIC ADDRESS SYSTEM        | Inspected               |                      |
| Instance                     | Main Office - Room 121  |                      |
| Instance Condition           | 3- Fair                 |                      |
| Instance Quantity            | 1                       |                      |
| Instance Quantity Uom        | EACH                    |                      |
| Model                        | Telecor 125             |                      |
| Installation Year            | 1965                    |                      |
| Source of Installation Year  | Documented              |                      |
| Deficiency                   | CLOCK NOT OPERATIONAL   |                      |
| Deficiency Location/Instance | Throughout the Building |                      |
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Deficiency Quantity

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

| uestion                                       | Response                      |
|---|-------------------------------|
| PUBLIC ADDRESS SYSTEM                         |                               |
| Deficiency Quantity                           | 23                            |
| Quantity Uom                                  | EACH                          |
| Potential Action                              | REPLACE                       |
| Urgency of Action                             | PRIORITY 3                    |
| Purpose of Action                             | LEVEL 2                       |
| Violations                                    | No violations recorded        |
| Deficiency                                    | BEYOND USEFUL LIFE            |
| Deficiency Location/Instance                  | Main Office - Room 121        |
| Deficiency Quantity                           | 92,000                        |
| Quantity Uom                                  | S.F.                          |
| Potential Action                              | REPLACE                       |
| Urgency of Action                             | PRIORITY 1                    |
| Purpose of Action                             | LEVEL 2                       |
| Violations                                    | No violations recorded        |
| SECURITY                                      | Inspected                     |
| IPDVS/CCTV System                             | Inspected                     |
| Condition                                     | 1- Good                       |
| Installation Year Source of Installation Year | 2022<br>Documented            |
| Deficiency                                    | No deficiencies recorded      |
|   | Inspected                     |
| Intrusion Alarm System Central Control Panel  | Inspected                     |
| Instance                                      | Custodian's Office - Room 112 |
| Instance Condition                            | 3- Fair                       |
|   |                               |
| Instance Quantity                             | 1<br>EACH                     |
| Instance Quantity Uom  Model                  | Vista - 50P                   |
| Installation Year                             | 1998                          |
| Source of Installation Year                   | Documented                    |
| Deficiency                                    | No deficiencies recorded      |
| Infrared Sensor                               | Inspected                     |
| Condition                                     | 3- Fair                       |
| Deficiency                                    | No deficiencies recorded      |
| Panic Switch                                  | Inspected                     |
| Condition                                     | 3- Fair                       |
|   | No deficiencies recorded      |
| Deficiency                                    | Inspected                     |
| Remote Annunciator                            |                               |
| Condition                                     | 3- Fair                       |
| Deficiency                                    | No deficiencies recorded      |
| Siren/Strobe                                  | Inspected                     |
| Condition                                     | 3- Fair                       |
| Deficiency                                    | No deficiencies recorded      |
| Lighting - Security                           | Inspected                     |
| Condition                                     | 1- Good                       |
| Deficiency                                    | No deficiencies recorded      |
| SERVICE SWITCH                                | Inspected                     |
| Instance                                      | Electrical Room               |
| Instance Condition                            | 1- Good                       |
| Instance Quantity                             | 1                             |
| Instance Quantity Uom                         | EACH                          |
| Manufacturer                                  | All City Switchboard          |
| EquipmentId                                   | 2000 A Service Switch #1 MDB  |
| Capacity/Size Quantity                        | 2000                          |

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

| uestion  | Response                             |
|--|--------------------------------------|
|  | Response                             |
| SERVICE SWITCH                                   |                                      |
| Capacity/Size UOM                                | Amps                                 |
| Source of Capacity/Size                          | Nameplate 2023                       |
| Installation Year<br>Source of Installation Year |                                      |
|  | Documented  No deficiencies recorded |
| Deficiency                                       |                                      |
| Instance   | Electrical Room                      |
| Instance Condition                               | 1- Good                              |
| Instance Quantity                                | 1                                    |
| Instance Quantity Uom                            | EACH                                 |
| Manufacturer                                     | All City Switchboard                 |
| EquipmentId                                      | DP-AC                                |
| Capacity/Size Quantity                           | 1200                                 |
| Capacity/Size UOM                                | Amps                                 |
| Source of Capacity/Size                          | Nameplate                            |
| Installation Year                                | 2023                                 |
| Source of Installation Year                      | Documented                           |
| Deficiency                                       | No deficiencies recorded             |
| Instance   | Electrical Room                      |
| Instance Condition                               | 1- Good                              |
| Instance Quantity                                | 1                                    |
|  | EACH                                 |
| Instance Quantity Uom                            |                                      |
| Manufacturer                                     | All City Switchboard                 |
| EquipmentId                                      | DP-RP                                |
| Capacity/Size Quantity                           | 400                                  |
| Capacity/Size UOM                                | Amps                                 |
| Source of Capacity/Size                          | Nameplate                            |
| Installation Year                                | 2023                                 |
| Source of Installation Year                      | Documented                           |
| Deficiency                                       | No deficiencies recorded             |
| Instance   | Electrical Room                      |
| Instance Condition                               | 1- Good                              |
| Instance Quantity                                | 1                                    |
| Instance Quantity Uom                            | EACH                                 |
| Manufacturer                                     | All City Switchboard                 |
| EquipmentId                                      | Distribution Board "A"               |
| Capacity/Size Quantity                           | 1200                                 |
| Capacity/Size UOM                                | Amps                                 |
| Source of Capacity/Size                          | Nameplate                            |
| Installation Year                                | 2023                                 |
| Source of Installation Year                      | Documented                           |
| Deficiency                                       | No deficiencies recorded             |
| Instance   | Electrical Room                      |
| Instance Condition                               | 1- Good                              |
|  |                                      |
| Instance Quantity                                | 1<br>EAGH                            |
| Instance Quantity Uom                            | EACH                                 |
| Manufacturer                                     | All City Switchboard                 |
| EquipmentId                                      | Distribution Board "B"               |
| Capacity/Size Quantity                           | 800                                  |
| Capacity/Size UOM                                | Amps                                 |
| Source of Capacity/Size                          | Nameplate                            |
| Installation Year                                | 2023                                 |
| Source of Installation Year                      | Documented                           |
| Deficiency                                       | No deficiencies recorded             |
| WITCHBOARD                                       | Inspected                            |
| Number of Spares                                 | 2                                    |

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

| Inspection                                   |                          | KUI |
|--|--------------------------|-----|
| n  | Response                 |     |
| CHBOARD                                      |                          |     |
| ed Disconnect Switch Type                    | Inspected                |     |
| Instance                                     | Electrical Room          |     |
| Instance Condition                           | 1- Good                  |     |
| Instance Quantity                            | 1                        |     |
| Instance Quantity Uom                        | EACH                     |     |
| Manufacturer                                 | Siemens                  |     |
| EquipmentId                                  | DP-AC                    |     |
| Capacity/Size Quantity                       | 1200                     |     |
| Capacity/Size UOM                            | Amps Total               |     |
| Capacity/Size 2 Quantity                     | 1                        |     |
| Capacity/Size 2 UOM                          | Section(s)               |     |
| Source of Capacity/Size                      | Nameplate                |     |
| Installation Year                            | 2023                     |     |
| Source of Installation Year                  | Documented               |     |
| Deficiency                                   | No deficiencies recorded |     |
| Instance                                     | Electrical Room          |     |
| Instance Condition                           | 1- Good                  |     |
| Instance Quantity                            | 1                        |     |
| Instance Quantity Uom                        | EACH                     |     |
| Manufacturer                                 | Siemens                  |     |
| EquipmentId                                  | DP-RP                    |     |
| Capacity/Size Quantity                       | 400                      |     |
| Capacity/Size UOM                            | Amps Total               |     |
| Capacity/Size 2 Quantity                     | 1                        |     |
| Capacity/Size 2 UOM                          | Section(s)               |     |
| Source of Capacity/Size                      | Nameplate                |     |
| Installation Year                            | 2023                     |     |
| Source of Installation Year                  | Documented               |     |
| Deficiency                                   | No deficiencies recorded |     |
| Instance                                     | Electrical Room          |     |
| Instance Condition                           | 3- Fair                  |     |
| Instance Quantity                            | 1                        |     |
| Instance Quantity Uom                        | EACH                     |     |
| Manufacturer                                 | Federal Pacific Electric |     |
|  | Distribution Board "A"   |     |
| EquipmentId Capacity/Size Quantity           | 1200                     |     |
| Capacity/Size Quantity Capacity/Size UOM     | Amps Total               |     |
| Capacity/Size 2 Quantity                     | Amps rotai               |     |
| Capacity/Size 2 Quantity Capacity/Size 2 UOM | Section(s)               |     |
| Source of Capacity/Size                      | Nameplate                |     |
| Installation Year                            | 1965                     |     |
| Source of Installation Year                  | Documented               |     |
| Deficiency                                   | BEYOND USEFUL LIFE       |     |
| Deficiency Location/Instance                 | Electrical Room          |     |
| Deficiency Quantity                          | 1                        |     |
| Quantity Uom                                 | EACH                     |     |
| Potential Action                             | REPLACE                  |     |
| Urgency of Action                            | PRIORITY 1               |     |
| Purpose of Action                            | LEVEL 2                  |     |
| Violations                                   | No violations recorded   |     |
| Instance                                     | Electrical Room          |     |
| Instance Condition                           | 3- Fair                  |     |
|  |                          |     |
| Instance Quantity                            | 1<br>EAGN                |     |
| Instance Quantity Uom                        | EACH                     |     |
| Manufacturer                                 | Federal Pacific Electric |     |

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

| Question                         | Response                 |
|----------------------------------|--------------------------|
| SWITCHBOARD                      |                          |
| Fused Disconnect Switch Type     |                          |
| EquipmentId                      | Distribution Board "B"   |
| Capacity/Size Quantity           | 800                      |
| Capacity/Size UOM                | Amps Total               |
| Capacity/Size 2 Quantity         | 1                        |
| Capacity/Size 2 UOM              | Section(s)               |
| Source of Capacity/Size          | Nameplate                |
| Installation Year                | 1965                     |
| Source of Installation Year      | Documented               |
| Deficiency                       | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance     | Electrical Room          |
| Deficiency Quantity              | 1                        |
| Quantity Uom                     | EACH                     |
| Potential Action                 | REPLACE                  |
| Urgency of Action                | PRIORITY 1               |
| Purpose of Action                | LEVEL 2                  |
| Violations                       | No violations 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           |