Building Condition Assessment Survey 2023-2024

Inspectio	n Id Inspection Type				Time	In	Last Edited
Inspectio	403 ELECTRICAL					10-24 08:23AM	
sset Data					2023-	10-24 06.23AW	2024-02-29 01.3211
Question				Answer			
		Components been upgraded?		Systems:	LED Retrofit	Lighting	
Trave arry	Systems/Wajor Bananig	components oven apgraded.		Years:	2023	gg	
				Systems:		ts, LED Surface	Mounted in Staircases,
				•			ssed Lighting), Partial
						Circuit Breaker I	Panel Board
				Years:	2022	G . W. 1	(D
				Systems:		s System, Kitche ing), Lightning P	n (Partial Fluorescent
					_		d System (Gymnasium)
				Years:	2020	20011, 20011 2011	a system (symmustam)
				Systems:	Most Exit Lig	hts (Battery Pack	E)
				Years:	2018	•	
				Systems:	Intrusion Alar	m System (Infrai	ed Sensors, Remote
					Annunciator,	Panic Switch)	
				Years:	2014		
				Systems:		System, Audito	
							Lab - Room 210 orescent Lighting,
							Fluorescent Lighting)
				Years:	2010		
				Systems:	All Other Elec	ctrical Systems a	nd Components
				Years:	1995		
Type of S	Service			Below Gro	ound		
Does Inte	eractive Whiteboard (IWB)) Exist?		Yes			
	netration In Electrical Roo			Yes			
		IN FIRE RESCUE AREAS					
Question		omas Amass Eine Dassus Amass as	nd/on Holding Doon		Response		
	ilding?	ance Areas, Fire Rescue Areas, a	nd/or floiding Room	iis iii — i	es		
		ble in all of these spaces for use	during a fire?	Y	/es		
Are	all dedicated intercoms of	perational?		N	lo		
W	hich rooms or areas have	non-operational dedicated interc	oms?	R	looms 202, 226	, 302, 328, 405, 4	127
riority Co	ndition						
Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
Yes	Water Penetration in	Water penetrates through	Electrical	Basement -	Timothy	Custodian	(C - 25 - 100 C)
	Electrical Room	CT Cabinet.	Equipment	Electrical Room	Rampersau d		
				Room	u		
							4
Y	E' 11 C	7 A 1 C C : :			m: .1	G : 11	N. Dhata T. I
No	Fire Alarm System - Defective	Zones Around Cafeterias, Auditorium and	Fire Alarm System	Main Entrance Lobby	Timothy Rampersau	Custodian	No Photo Taken
	Defective	Gymnasium Not	System	Louby	d d		
		Operational.			·		
/es	Fire Alarm System -	N/A	Fire Alarm	Corridor near	Timothy	Custodian	No Photo Taken
	Components Not		System -	Main Entrance	Rampersau		
	Operational		Magnetic	Lobby	d		
	- F		•	-			
	- F		Door Holder/Contac	•			

Electric	al Inspection						X01
Yes	Exposed Electrical Wires	Exposed Electrical Wires at Raceway	Raceway With Receptacles	Computer Lab Room 322	Timothy Rampersau d	Custodian	
Yes	Fire Alarm System - Components Not Operational	8 Not Operational	Fire Alarm System - Fan Shutdown Control	Mechanical Rooms M1, M2, M3, M4, M5	Timothy Rampersau d	Custodian	No Photo Taken
No	Fire Alarm System - Components Not Operational	Sub Panel Not Operational	Fire Alarm System - Sub Panel	Stairway E/1	Timothy Rampersau d	Custodian	No Photo Taken
Yes	Emergency Generator Components - Not Operational	N/A	Emergency Generator - ATS	Room B11	Timothy Rampersau d	Custodian	No Photo Taken
Inspect	tion						
Ques	tion			Response			
Elect	rical						
AT	HLETIC FIELD			Does not e	exist		
-	DITORIUM			Inspected			
AU	Instance on 2nd Floor			Inspected			
	louse Lighting			Inspected			
11	Instance on 2nd Floor			Inspected			
	Does a Chandelier Exis	t?		No			
	Lighting Fixture - Fluorescen						
	Instance on 2nd Floor	<u> </u>		Inspected			
	Pendant Mounted			1			
	Instance on 2nd Floor			Does not e	exist		
	Surface Mounted						
	Instance on 2nd Floor			Inspected			
	Instance Condition				n Good and Fai	ir	
	Deficiency			No deficie	ncies recorded		
	Recessed Mounted						
	Instance on 2nd Floor			Inspected			
	Instance Condition			3- Fair			
	Deficiency				G FIXTURE B	EYOND USE	FUL LIFE
	Deficiency Quantity			30			
	Quantity Uom			EACH			
	Potential Action			REPLACE	E-UPGRADE		
	Urgency of Action			PRIORIT	Y 1		
	Purpose of Action			LEVEL 2			
	Violations			No violati	ons recorded		
	Lighting Fixture - HID						
	Instance on 2nd Floor			Does not e	exist		
	Lighting Fixture - Incandesce	ent					
	Instance on 2nd Floor			Does not e	exist		
	Lighting Fixture - LED						
_	Instance on 2nd Floor			Does not e	exist		
L	ocal Sound System						
	Instance on 2nd Floor			Inspected			
	Instance Condition			5- Poor			
	Installation Year Source of Installation Y	Anr		1995 Document	ad		
	Deficiency	Cai			ea ER NOT OPER	ATIONAI	
	Deficiency Quantity			AMPLIFI 1	LICITOT OPEN	AHUNAL	

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arical Inspection	AUIS
Question	Response
AUDITORIUM	
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 2nd Floor	Does not exist
Theater Lighting System	
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Theater Lighting	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	116
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 1st Floor - North, 1st Floor - South	Inspected
Instance on 1st Floor - Staff	Inspected
Lighting	
Instance on 1st Floor - North, 1st Floor - South	Inspected
Instance on 1st Floor - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - North, 1st Floor - South	Does not exist
Instance on 1st Floor - Staff	Inspected
Pendant Mounted	
Instance on 1st Floor - Staff	Does not exist
Surface Mounted	
Instance on 1st Floor - Staff	Does not exist
Recessed Mounted	
Instance on 1st Floor - Staff	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor - North, 1st Floor - South	Does not exist
Instance on 1st Floor - Staff	Does not exist
Lighting Fixture - Incandescent	Does not only
Instance on 1st Floor - North, 1st Floor - South	Does not exist
Instance on 1st Floor - North, 1st Floor - South	Does not exist
	DOGS HOL CAISE
Lighting Fixture - LED	

Building Condition Assessment Survey 2023-2024

X015

Response **CAFETERIA** Lighting **Lighting Fixture - LED** Instance on 1st Floor - North, 1st Floor - South Inspected Instance on 1st Floor - Staff Does not exist **Pendant Mounted** Instance on 1st Floor - North, 1st Floor - South Does not exist **Surface Mounted**

Instance on 1st Floor - North, 1st Floor - South	Does not exist			
Recessed Mounted				
Instance on 1st Floor - North, 1st Floor - South	Inspected			
Instance Condition	1- Good			
Deficiency	No deficiencies recorded	No deficiencies recorded		
al Sound System				
Instance on 1st Floor - North, 1st Floor - South	Inspected			
Instance Condition	3- Fair			
Installation Year	1995			
Source of Installation Year	Documented			
Deficiency	BEYOND USEFUL LIFE			

Cafeteria-1st Floor - North, 1st Floor - South

Deficiency Quantity 1 Quantity Uom **EACH** REPLACE Potential Action PRIORITY 1 Urgency of Action Purpose of Action LEVEL 2 Violations No violations recorded

Instance on 1st Floor - Staff Does not exist **Projection System**

Instance on 1st Floor - North, 1st Floor - South Does not exist Instance on 1st Floor - Staff Does not exist **Theater Lighting System**

Deficiency Location/Instance

Pendant Mounted

Electrical Inspection

Question

Instance on 1st Floor - North, 1st Floor - South Does not exist Does not exist Instance on 1st Floor - Staff Inspected CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE

Lighting Inspected Does a Chandelier Exist? No Inspected Lighting Fixture - Fluorescent **Pendant Mounted** Inspected 3- Fair Condition

Deficiency No deficiencies recorded **Surface Mounted** Inspected 3- Fair Condition Deficiency LIGHTING FIXTURE BALLAST DEFECTIVE

Deficiency Quantity 10 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 3- Fair Deficiency No deficiencies recorded

Does not exist **Lighting Fixture - HID Lighting Fixture - Incandescent** Inspected

Inspected

Electrical Inspection X	015
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Ouestion	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Incandescent	
Pendant Mounted	
Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not exist
Recessed Mounted	Does not exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COMPUTER LAB	Inspected
Instance on Rooms 308, 322	Inspected
Power Panel?	Yes
-	ics
Lighting Instance on Rooms 308, 322	Inspected
Lighting Fixture - Fluorescent	nspeccu
Instance on Rooms 308, 322	Inspected
Pendant Mounted	nispected
Instance on Rooms 308, 322	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	110 deficiences recorded
Instance on Rooms 308, 322	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	10 deliciones recorded
Instance on Rooms 308, 322	Does not exist
Lighting Fixture - HID	Does not exist
Instance on Rooms 308, 322	Does not exist
Lighting Fixture - Incandescent	Does not east
Instance on Rooms 308, 322	Does not exist
Lighting Fixture - LED	Does not east
Instance on Rooms 308, 322	Does not exist
Raceway With Receptacles	2000 100 01100
Instance on Rooms 308, 322	Inspected
Instance Condition	3- Fair
Deficiency	RECEPTACLES NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Lighting	

Building Condition Assessment Survey 2023-2024

rical Inspection	Dagnanga	
election electron ele	Response	
GYMNASIUM		
Lighting Instance on 2nd Floor	Increated	
	Inspected	
Lighting Fixture - Fluorescent Instance on 2nd Floor	Incurated	
	Inspected	
Pendant Mounted	D	
Instance on 2nd Floor	Does not exist	
Surface Mounted	Y 1	
Instance on 2nd Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted		
Instance on 2nd Floor	Does not exist	
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	
Local Sound System		
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Installation Year	2020	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Projection System		
Instance on 2nd Floor	Does not exist	
Scoreboard		
Instance on 2nd Floor	Does not exist	
Theater Lighting System		
Instance on 2nd Floor	Does not exist	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
Lighting		
Instance on 1st Floor	Inspected	
Lighting Fixture - Fluorescent		
Instance on 1st Floor	Inspected	
Pendant Mounted		
Instance on 1st Floor	Does not exist	
Surface Mounted		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted		
Instance on 1st Floor	Does not exist	
Lighting Fixture - HID		
Instance on 1st Floor	Does not exist	
Lighting Fixture - Incandescent		
Instance on 1st Floor	Does not exist	
Lighting Fixture - LED		

Does not exist
Inspected

Inspected

Instance on 1st Floor

Instance on Room 406

LIBRARY

Lighting

Electrical Inspection	X015
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iricai Inspection	AUIS
Question	Response
LIBRARY	
Lighting	
Instance on Room 406	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 406	Inspected
Pendant Mounted	
Instance on Room 406	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 406	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 406	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Instance on Room 406	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 406	Does not exist
Lighting Fixture - LED	
Instance on Room 406	Does not exist
Raceway With Receptacles	
Instance on Room 406	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 406	Does not exist
LOCKER ROOM	Does not exist
MULTIPURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 311, 321	Inspected
Power Panel?	No
Alternative Use	Yes
Lighting	
Instance on Rooms 311, 321	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 311, 321	Inspected
Pendant Mounted	
Instance on Rooms 311, 321	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 311, 321	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	

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-		
uestion	Response	
SCIENCE DEMO ROOM		
Lighting		
Lighting Fixture - Fluorescent		
Recessed Mounted		
Instance on Rooms 311, 321	Does not exist	
Lighting Fixture - HID		
Instance on Rooms 311, 321	Does not exist	
Lighting Fixture - Incandescent		
Instance on Rooms 311, 321	Does not exist	
Lighting Fixture - LED		
Instance on Rooms 311, 321	Does not exist	
Emergency Gas Shut-Off Valve		
Instance on Rooms 311, 321	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Emergency Shut-Off Power		
Instance on Rooms 311, 321	Does not exist	
Power Supply		
Instance on Rooms 311, 321	Inspected	
Instructor Unit		
Instance on Rooms 311, 321	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Meter Demonstration Unit		
Instance on Rooms 311, 321	Does not exist	
Projection System		
Instance on Rooms 311, 321	Does not exist	
SCIENCE LAB	Inspected	
Instance on Room 210	Inspected	
Power Panel?	Yes	
Alternative Use	No	
Lighting	110	
Instance on Room 210	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 210	Inspected	
Pendant Mounted		
Instance on Room 210	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Surface Mounted		
Instance on Room 210	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	No deficiences recorded	
Instance on Room 210	Does not exist	
Lighting Fixture - HID	Does not exist	
Instance on Room 210	Does not exist	
	Does not exist	
Lighting Fixture - Incandescent Instance on Room 210	Does not exist	
	Dues not exist	
Lighting Fixture - LED	D	
Instance on Room 210	Does not exist	
Emergency Gas Shut-Off Valve	Inconnected	
Instance on Room 210	Inspected 3- Fair	
Instance Condition	3- Fair	

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	A015
Response	
No deficiencies recorded	
Inspected	
3- Fair	
No deficiencies recorded	
Inspected	
Inspected	
3- Fair	
No deficiencies recorded	
Does not exist	
Does not exist	
Does not exist	
Does not exist	
Does not exist	
Inspected	
*	
<u> </u>	
No deficiencies recorded	
Does not exist	
Inspected	
Inspected	
Basement - Electrical Room	
3- Fair	
	No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected 3 - Fair No deficiencies recorded Does not exist Does not exist Does not exist Inspected Inspected Inspected Inspected Inspected Inspected Inspected Does not exist Does not exist Inspected Inspected Inspected Does not exist Does not exist Inspected Joes not exist Does not exist Inspected Inspected Inspected Inspected Joes not exist Does not exist Inspected 3 - Fair No deficiencies recorded Does not exist No deficiencies recorded Does not exist Inspected 3 - Fair No deficiencies recorded Does not exist Inspected Inspected

Electrical Inspection X015

Question	Response	
EMERGENCY GENERATOR SET		
Automatic Transfer Switch (ATS)		
Manufacturer	ASCO	
EquipmentId	ATS-5	
Capacity/Size Quantity	260	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	1995	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER M3	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	ASCO	
EquipmentId	ATS#1	
Capacity/Size Quantity	100	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	1995	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER M3	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	ASCO	
EquipmentId	ATS#2	
Equipmentid Capacity/Size Quantity	260	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate 1995	
Installation Year Source of Installation Year	Documented	
	No deficiencies recorded	
Deficiency		
Instance	Penthouse MER M3	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	ASCO	
EquipmentId	ATS#3	
Capacity/Size Quantity	400	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	1995	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Room B11	-
Instance Condition	4- Between Fair and Poor	
Instance Quantity	1	
	EACH	
Instance Quantity Uom	ASCO	
Manufacturer		
EquipmentId	ATS#4	
Capacity/Size Quantity	20	
Capacity/Size UOM	HP N	
Source of Capacity/Size	Nameplate	
Installation Year	1995	

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aricai Inspection		A015
Question	Response	
EMERGENCY GENERATOR SET		
Automatic Transfer Switch (ATS)		
Source of Installation Year	Documented	
Deficiency	ATS NOT OPERATIONAL	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
	Inspected	
Battery Charger Instance	Roof - Generator Enclosure	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Charles Industries	
EquipmentId	Battery Charger	
Capacity/Size Quantity	10	
Capacity/Size UOM	AmpsDC	
Capacity/Size 2 Quantity	24	
Capacity/Size 2 UOM	VDC	
Source of Capacity/Size	Nameplate	
Installation Year	1995	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Emergency Distribution Board	Inspected	
Number of Spares	3	
Fused Disconnect Switch Type	Inspected	
Instance	Penthouse MER M3	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Westinghouse	
EquipmentId	EMERG SWB	
Capacity/Size Quantity	600	
Capacity/Size UOM	Amps Total	
Capacity/Size 2 Quantity	1	
Capacity/Size 2 UOM	Section(s)	
Source of Capacity/Size Installation Year	Nameplate 1995	
Installation Year Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Molded Case Circuit Breaker Type	Does not exist	
Diesel	Inspected	
Instance	Roof - Generator Enclosure	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Caterpillar	
EquipmentId	Emergency Generaror	
Capacity/Size Quantity	500	
Capacity/Size Quality Capacity/Size UOM	kVA	
Capacity/Size 2 Quantity	400	
Capacity/Size 2 Quantity Capacity/Size 2 UOM	kW	
Capacity/Size 3 Quantity	601	
Capacity/Size 3 UOM	Amps	
Source of Capacity/Size	Nameplate	
Source of Supurity/Dize	1 turnopiate	

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Resnance	
response	
1005	
Roof - Generator Enclosure 1	
EACH	
REPLACE	
PRIORITY 5	
LEVEL 2	
No violations recorded	
Inspected	
3- Fair	
No deficiencies recorded	
Inspected	
Inspected	
2- Between Good and Fair	
BATTERY NOT OPERATIONAL	
Throughout the Building	
21	
EACH	
REPLACE BATTERY	
PRIORITY 5	
LEVEL 2	
No violations recorded	
Inspected	
3- Fair	
FIXTURE NOT OPERATIONAL	
Mechanical Rooms MER M2, M3, M4	
6	
EACH	
REPLACE	
PRIORITY 5	
LEVEL 2	
No violations recorded	
Does not exist	
-	
-	
No deficiencies recorded	
Inspected	
3- Fair	
No deficiencies recorded	
	EACH REPLACE PRIORITY 5 LEVEL 2 No violations recorded Inspected 3- Fair No deficiencies recorded Inspected Inspected Inspected 2- Between Good and Fair BATTERY NOT OPERATIONAL Throughout the Building 21 EACH REPLACE BATTERY PRIORITY 5 LEVEL 2 No violations recorded Inspected 3- Fair FIXTURE NOT OPERATIONAL Mechanical Rooms MER M2, M3, M4 6 EACH REPLACE PRIORITY 5 LEVEL 2 No violations recorded Inspected 3- Fair FIXTURE NOT OPERATIONAL Mechanical Rooms MER M2, M3, M4 6 EACH REPLACE PRIORITY 5 LEVEL 2 No violations recorded Does not exist Inspected Inspected 3- Fair No deficiencies recorded Inspected 3- Fair No deficiencies recorded Inspected 3- Fair

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estion	Response	
TIRE ALARM SYSTEM		
Fan Shutdown Control		
Deficiency	CONTROL NOT OPERATIONAL	
Deficiency Location/Instance	Mechanical Rooms M1, M2, M3, M4, M5	
Deficiency Quantity	8	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	12006441X	
Duct Smoke Detector	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Area Smoke Detector	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
CO Detector	Does not exist	
Heat Detector	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
<u> </u>		
Elevator Recall	Inspected 3- Fair	
Condition		
Deficiency	No deficiencies recorded	
Magnetic Door Holder/Contactor	Inspected	
Condition	3- Fair	
Deficiency	CONTACTOR NOT OPERATIONAL	
Deficiency Location/Instance	Corridor near Main Entrance Lobby	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Fused Cutout Panel	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fire Alarm Digital Communicator	Inspected	
Instance	Custodian's Office	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	EST	
	N/A	
EquipmentId Installation Year	1995	
Source of Installation Year	Documented	
-	No deficiencies recorded	
Deficiency		
Instance	Room B11	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	EST	
EquipmentId	Central Station Fire Alarm	
Installation Year	1995	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	

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Response	
Inspected	
Inspected	
3- Fair	
No deficiencies recorded	
Inspected	
Main Entrance Lobby	
4- Between Fair and Poor	
1	
EACH	
Edwards System Technology	
N/A	
N/A	
1995	
Documented	
SYSTEM DEFECTIVE	
1	
EACH	
<u>-</u>	
4- Between Fair and Poor	
1	
<u> </u>	
· · · · · · · · · · · · · · · · · · ·	
Documented	
	Inspected 3- Fair No deficiencies recorded Inspected Main Entrance Lobby 4- Between Fair and Poor 1 EACH Edwards System Technology N/A N/A 1995 Documented SYSTEM DEFECTIVE 1 EACH REPAIR SYSTEM PRIORITY 5 LEVEL 6 12006441X Does not exist Inspected Inspected Ja- Fair No deficiencies recorded Inspected Stairway E/1 4- Between Fair and Poor

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ciricai Inspection		74013
Question	Response	
FIRE ALARM SYSTEM		
Remote Annunciator	Inspected	
Display Monitor	Does not exist	
Panel	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Printer	Does not exist	
Punch Register	Does not exist	
Sprinkler Flow/Air Pressure Switch	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Tamper Flow Switch/Chain	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
GROUNDING SYSTEM	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
· · · · · · · · · · · · · · · · · · ·		
INTERCOM SYSTEM	Inspected	
Elevator Condition	Inspected 3- Fair	
	No deficiencies recorded	
Deficiency		
Holding Area	Does not exist	
LAN	Inspected	
Local Distribution Frame (I/LDF)	Inspected 1- Good	
Condition		
Deficiency	No deficiencies recorded	
Main Equipment Rack (MDF)	Inspected 1- Good	
Condition		
Deficiency	No deficiencies recorded	
LIGHTNING PROTECTION	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
MOTOR CONTROLLER	Inspected	
MOTOR CONTROL CENTER	Inspected	
Instance	2nd Floor MER M4	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Allen Bradley	
EquipmentId	MCC-1CF	
Capacity/Size Quantity	600	
Capacity/Size UOM	Amps	
Capacity/Size 2 Quantity	2	
Capacity/Size 2 UOM	Section(s)	
Source of Capacity/Size	Nameplate	
Installation Year	1995	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	2nd Floor MER M4	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	ЕАСН	
Manufacturer	Allen Bradley	
EquipmentId	MCC-1CFEM	
Equipmentid	MCC-TCI LIVI	

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n	Response
OR CONTROLLER	
TOR CONTROL CENTER	
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse MER M1
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Allen Bradley
EquipmentId	MCC-2AC
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse MER M2
	3- Fair
Instance Condition	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Allen Bradley
EquipmentId	MCC-ACEM
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse MER M3
Instance Condition	3- Fair
Instance Quantity	1
	EACH
Instance Quantity Uom	
Manufacturer	Allen Bradley
EquipmentId	MCC-1AC
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented
Deficiency	COMPARTMENT UNIT IS NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

rical Inspection	X015
uestion	Response
MOTOR CONTROLLER	
MOTOR CONTROL CENTER	
Violations	No violations recorded
Instance	Stair E/2 MER 5
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Allen Bradley
EquipmentId	MCC-1S
Capacity/Size Quantity	600 America
Capacity/Size UOM Capacity/Size 2 Quantity	Amps 2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not exist
Fused Toggle Switch Type	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Molded Case Circuit Breaker Type	Inspected
Condition Condition	3- Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	Main Office - Room 120
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Condition	3- Fair
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	Inspected
Instance	Main Office - Room 120
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1995
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Main Office - Room 120
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
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	3- Fair
-	No deficiencies recorded
Deficiency	Inaccessible
Lighting - Security	
SERVICE SWITCH	Inspected
Instance	Basement - Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Electrotech
EquipmentId	BAC 3000Amp MAIN CB
Capacity/Size Quantity	3000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Basement - Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Electrotech
EquipmentId	Fire Booster Pump
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented

Electrical Inspection	X015
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Question		Response	
SERVICE SWITCH			
Deficiency		No deficiencies recorded	
Instance		Basement - Electrical Room	
Instance Condition		3- Fair	
Instance Quantity		1	
Instance Quantity Uon	 n	EACH	
Manufacturer		Electrotech	
EquipmentId		HVAC SWBD CB	
Capacity/Size Quantity	y	3000	
Capacity/Size UOM		Amps	
Source of Capacity/Siz	<u>ze</u>	Nameplate	
Installation Year		1995	
Source of Installation	Year	Documented	
Deficiency		No deficiencies recorded	
Instance		Basement - Electrical Room	
Instance Condition		3- Fair	
Instance Quantity		1	
Instance Quantity Uon	n	EACH	
Manufacturer		Electrotech	
EquipmentId		N/A	
Capacity/Size Quantity	ý	1200	
Capacity/Size UOM		Amps	
Source of Capacity/Siz	ze	Nameplate	
Installation Year		1995	
Source of Installation	Year	Documented	
Deficiency		No deficiencies recorded	
SWITCHBOARD		Inspected	
Number of Spares		7	
Fused Disconnect Switch Type	;	Inspected	
Instance		Basement - Electrical Room	
Instance Condition		3- Fair	
Instance Quantity		1	
Instance Quantity Uon	n	EACH	
Manufacturer		Westinghouse	
EquipmentId		BAC Section #1, #2	
Capacity/Size Quantity	ý	1600	
Capacity/Size UOM		Amps Total	
Capacity/Size 2 Quant	The state of the s	2	
Capacity/Size 2 UOM		Section(s)	
Source of Capacity/Siz	<u>ze</u>	Nameplate	
Installation Year		1995	
Source of Installation	Year	Documented	
Deficiency		No deficiencies recorded	
Instance		Penthouse- MER M2	
Instance Condition		3- Fair	
Instance Quantity		1	
Instance Quantity Uon	a	EACH	
Manufacturer		Westinghouse	
EquipmentId		HVAC - SWBD	
	₹	HVAC - SWBD 2000	
EquipmentId Capacity/Size Quantity Capacity/Size UOM			
EquipmentId Capacity/Size Quantity		2000	
EquipmentId Capacity/Size Quantity Capacity/Size UOM	ity	2000 Amps Total	
EquipmentId Capacity/Size Quantity Capacity/Size UOM Capacity/Size 2 Quant	ity	2000 Amps Total 2	
EquipmentId Capacity/Size Quantity Capacity/Size UOM Capacity/Size 2 Quant Capacity/Size 2 UOM	ity	2000 Amps Total 2 Section(s)	

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estion	Response
WITCHBOARD	кезропяс
Fused Disconnect Switch Type Deficiency	No deficiencies recorded
Instance	Basement - Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
	EACH
Instance Quantity Uom	
Manufacturer	Westinghouse PP-BLR-1, PP-BLR-2
EquipmentId Capacity/Size Quantity	1200
Capacity/Size Quality Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not exist
Molded Case Circuit Breaker Type	Does not exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
•	Inspected
FRANSFORMER	<u> </u>
Instance	Basement - Electrical Room 3- Fair
Instance Condition	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Westinghouse
EquipmentId	Transformer BAC 3000 Amps
Capacity/Size Quantity	1000
Capacity/Size UOM	kVA
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Basement - Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Westinghouse
EquipmentId	Transformer for HVAC Switchboard 3000Amps
Capacity/Size Quantity	1000
Capacity/Size UOM	kVA
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse MER M2
Instance Condition	3- Fair

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Question	Response	
TRANSFORMER		
Manufacturer	Cutler Hammer	
EquipmentId	75 kVA Transformer	
Capacity/Size Quantity	75	
Capacity/Size UOM	kVA	
Source of Capacity/Size	Nameplate	
Installation Year	1995	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	