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

|  | P.S. 67 - BRONX  | K, 2024 MOHEGAN AVENU  | U <b>E, BRONX, NY</b>                   | 7, 10460  |  |                    |  |
|--|--|--|---|---|--|--------------------|--|
| Inspection Id  |  | ,  | , | ,   | Time   | In                 | Last Edited                                  |
|  | 0 ELECTRICAL   |  |   |   |  | 02-16 09:26AN      |  |
| set Data   | V EEEC HUCKE   |  |   |   | 2021   | 02 10 07.20111     | 2021 00 17 03.11                             |
| Question   |  |  |   | Answer  |  |                    |  |
|  | stems/Major Building (   | Components been upgraded?  |   | Systems:  | Battery Pack I   | Emergency Ligh     | hts  |
| riave any bys  | stems/iviajor Banding C  | components occir apgradea.   |   | Years:  | 2024   |                    |  |
|  |  |  |   | Systems:  | Partial LAN (  | IDF and MDF),      | , Science Lab - Room 51                      |
|  |  |  |   |   | (Projection Sy   | vstem).            |  |
|  |  |  |   | Years:  | 2023   | D : E.             | 41 C . M.                                    |
|  |  |  |   | Systems:  | -  | Old Enclosure)     | re Alarm System Main                         |
|  |  |  |   | Years:  | 2022   | Old Ellelosure)    | ,  |
|  |  |  |   | Systems:  | Partial Molde  | d Case Circuit E   | Breaker Panel Boards                         |
|  |  |  |   | Years:  | 2021, 2019, 2  | 014, 1998          |  |
|  |  |  |   | Systems:  |  |                    | Motor Starters, Medical                      |
|  |  |  |   | Years:  | Office LED L<br>2021   | ıghting            |  |
|  |  |  |   | Years:<br>Systems:                                |  | ocal Sound Sys     | stem, Projection System)                     |
|  |  |  |   | Systems.  | ,  | •                  | an Shutdown Controls,                        |
|  |  |  |   |   | Partial Duct D   | etectors)          |  |
|  |  |  |   | Years:  | 2019   | E                  | T 1 B 500                                    |
|  |  |  |   | Systems:  | _  |                    | ence Lab - Room 508,<br>Recessed Fluorescent |
|  |  |  |   |   |  | ephone System      | , Recessed I morescent                       |
|  |  |  |   | Years:  | 2014   | . ,                |  |
|  |  |  |   | Systems:  |  |                    | 10, Science Prep Room                        |
|  |  |  |   |   | 509, Recessed Fluorescent Lighting (Classroo Corridors), IPDVS/CCTV System |                    |  |
|  |  |  |   | Years:  | 2012   | DVS/CCTV Sy        | stem   |
|  |  |  |   | Systems:  |  | stem (Except M     | Main Panel), Public                          |
|  |  |  |   | Ţ   |  |                    | d, Security Lighting,                        |
|  |  |  |   |   |  |                    | Local Sound System                           |
|  |  |  |   |   | Switch Type F  |                    | ium), Fused Disconnect                       |
|  |  |  |   | Years:  | 1998   | uner Bourd         |  |
| Type of Servi  | ice  |  |   | Below Gre   | ound   |                    |  |
|  | ive Whiteboard (IWB)   |  |   | Yes   |  |                    |  |
|  | ation In Electrical Roor                                       |  |   | Yes   |  |                    |  |
|  | ED INTERCOMS II  | N FIRE RESCUE AREAS  |   |   |  |                    |  |
| Question Are there ar  | ny Life Recoue Assista   | nce Areas, Fire Rescue Areas, ar   | nd/or Holding Poor                      |   | Response<br>No   |                    |  |
|  | •  | nee ricus, i ne resede ricus, di   | na/or froiding Roof                     | 13 11 1   | 10   |                    |  |
| your buildir   | ition  |  |   |   |  |                    |  |
| -  |  |  |   |   |  | <b>D</b> ()        |  |
| iority Condi   | riority  | Condition  | Component                               | Location  | Person(s)  | Person(s)          | Photo  |
| <i>iority Condi</i><br>xist Pr   | riority<br>ategory   | Condition<br>Description   | Component<br>Affected                   | Location<br>Description                           | Person(s)<br>Notified  | Person(s)<br>Title | Photo<br>Image                               |
| iority Condi<br>xist Pr<br>ast Year? Ca  |  |  | -                                       |   | ` '  | ` '                |  |
| iority Condi<br>xist Pr<br>ast Year? Ca  | ategory  | Description  | Affected Fire Alarm System              | Description                                       | Notified   | Title              | Image  |
| iority Conduxist Prast Year? Ca o Fin De   | re Alarm System -  | Description  The Panel is in Trouble mode, due to Battery and                          | Affected Fire Alarm                     | <b>Description</b> Main Entrance                  | Notified<br>Francisco  | Title              | Image  |
| iority Conduxist Prast Year? Ca o Fin De   | ategory re Alarm System - efective fater Penetration in        | Description  The Panel is in Trouble mode, due to Battery and Charger not Operational. | Affected Fire Alarm System Electrical   | Description  Main Entrance Lobby  Electrical      | Notified Francisco Acevedo Francisco                                       | Title<br>Fireman   | Image<br>No Photo Taken                      |
| iority Conduxist Prast Year? Ca o Fin De   | ategory re Alarm System - efective fater Penetration in        | Description  The Panel is in Trouble mode, due to Battery and Charger not Operational. | Affected Fire Alarm System Electrical   | Description  Main Entrance Lobby  Electrical      | Notified Francisco Acevedo Francisco Acevedo                               | Title<br>Fireman   | Image<br>No Photo Taken                      |
| iority Conduxist Prast Year? Cast Year? Cast Year? Water State Sta | ategory re Alarm System - efective fater Penetration in        | Description  The Panel is in Trouble mode, due to Battery and Charger not Operational. | Affected Fire Alarm System Electrical   | Description  Main Entrance Lobby  Electrical Room | Notified Francisco Acevedo Francisco Acevedo                               | Title<br>Fireman   | Image<br>No Photo Taken                      |
| iority Conduction  xist Pr ast Year? Ca  o Fin De  es Wa Ele  aspection  Question  Electrical  | re Alarm System - efective  fater Penetration in ectrical Room | Description  The Panel is in Trouble mode, due to Battery and Charger not Operational. | Affected Fire Alarm System Electrical   | Description  Main Entrance Lobby  Electrical Room | Notified  Francisco Acevedo  Francisco Acevedo                             | Title<br>Fireman   | Image<br>No Photo Taken                      |
| iority Condu xist Pr ast Year? Ca o Fin De es Wa Ele aspection Question  | re Alarm System - efective  Tater Penetration in ectrical Room | Description  The Panel is in Trouble mode, due to Battery and Charger not Operational. | Affected Fire Alarm System Electrical   | Description  Main Entrance Lobby  Electrical Room | Notified  Francisco Acevedo  Francisco Acevedo                             | Title<br>Fireman   | Image<br>No Photo Taken                      |

**House Lighting** 

| uestion   | Response                            |   |
|---|-------------------------------------|---|
| AUDITORIUM  |                                     | _ |
| House Lighting  |                                     |   |
| Instance on 2nd Floor                                   | Inspected                           |   |
| Does a Chandelier Exist?                                | No                                  |   |
| Lighting Fixture - Fluorescent                          |                                     |   |
| Instance on 2nd Floor                                   | Inspected                           |   |
| Pendant Mounted   |                                     |   |
| Instance on 2nd Floor                                   | Does not exist                      |   |
| Surface Mounted   | 2000 100 011100                     |   |
| Instance on 2nd Floor                                   | Inspected                           |   |
| Instance Condition                                      | 2- Between Good and Fair            |   |
| Deficiency  | No deficiencies recorded            |   |
|   | 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                                       | 2019                                |   |
| Source of Installation Year                             | Documented                          |   |
| Deficiency  | No deficiencies recorded            |   |
| Projection System                                       |                                     |   |
| Instance on 2nd Floor                                   | Inspected                           |   |
| Instance Condition                                      | 1- Good                             |   |
| Is the projector on a cart or installed on the ceiling? | Ceiling                             |   |
| Deficiency  | No deficiencies recorded            |   |
| Theater Lighting System                                 |                                     |   |
| Instance on 2nd Floor                                   | Inspected                           |   |
| Dimming System  |                                     |   |
| Instance on 2nd Floor                                   | Does not exist                      |   |
| Theater Lighting  |                                     |   |
| Instance on 2nd Floor                                   | Inspected                           |   |
| Instance Condition                                      | 3- Fair                             |   |
| Deficiency  | LIGHTING FIXTURE BEYOND USEFUL LIFE |   |
| Deficiency Quantity                                     | 49                                  |   |
| 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                                   | Inspected                           |   |
| Lighting  |                                     |   |
| Instance on 1st Floor                                   | Inspected                           |   |
| Lighting Fixture - Fluorescent                          | 1                                   |   |
| Instance on 1st Floor                                   | Inspected                           |   |
| Pendant Mounted   | тырески                             |   |
|   | Does not exist                      |   |
| Instance on 1st Floor Surface Mounted                   | DOCS HOL CYIST                      |   |
|   |                                     |   |

| Electrical Inspection | X067     |
|-----------------------|----------|
| Question              | Response |

| Question                                | Response                 |
|---|--------------------------|
| CAFETERIA                               |                          |
| Lighting                                |                          |
| Lighting Fixture - Fluorescent          |                          |
| Surface Mounted                         |                          |
| 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                  |                          |
| Instance on 1st Floor                   | Does not exist           |
| Local Sound System                      | Does not exist           |
| Instance on 1st Floor                   | Inspected                |
| Instance Condition                      | 3- Fair                  |
| Installation Year                       | 1998                     |
| Source of Installation Year             | Documented               |
| Deficiency                              | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance            | Cafeteria-1st Floor      |
| Deficiency Quantity                     | 1                        |
| Quantity Uom                            | EACH                     |
| Potential Action                        | REPLACE                  |
| Urgency of Action                       | PRIORITY 1               |
| Purpose of Action                       | LEVEL 2                  |
| Violations                              | No violations recorded   |
| Projection System                       |                          |
| Instance on 1st Floor                   | Does not exist           |
| Theater Lighting System                 |                          |
| Instance on 1st Floor                   | Does not exist           |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | Inspected                |
| Lighting                                | Inspected                |
| Does a Chandelier Exist?                | No                       |
| Lighting Fixture - Fluorescent          | Inspected                |
| Pendant Mounted                         | Inspected                |
| Condition                               | 2- Between Good and Fair |
| Deficiency                              | No deficiencies recorded |
| Surface Mounted                         | Inspected                |
| Condition                               | 2- Between Good and Fair |
| Deficiency                              | No deficiencies recorded |
| Recessed Mounted                        | Inspected                |
| Condition                               | 2- Between Good and Fair |
| Deficiency                              | 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                               | 1- Good                  |
| Deficiency                              | No deficiencies recorded |
| Recessed Mounted                        | Inspected                |
| Condition                               | 1- Good                  |
| Deficiency                              | No deficiencies recorded |
| Deficiency                              | no deficiencies recorded |

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

| trical Inspection               | Dagmanga                 | <u> </u> |
|---------------------------------|--------------------------|----------|
| Question                        | Response                 |          |
| COMPUTER LAB                    | Inspected                |          |
| Instance on Room 314            | Inspected                |          |
| Power Panel?                    | No                       |          |
| Lighting                        |                          |          |
| Instance on Room 314            | Inspected                |          |
| Lighting Fixture - Fluorescent  |                          |          |
| Instance on Room 314            | Inspected                |          |
| Pendant Mounted                 |                          |          |
| Instance on Room 314            | Inspected                |          |
| Instance Condition              | 2- Between Good and Fair |          |
| Deficiency                      | No deficiencies recorded |          |
| Surface Mounted                 |                          |          |
| Instance on Room 314            | Does not exist           |          |
| Recessed Mounted                |                          |          |
| Instance on Room 314            | Does not exist           |          |
| Lighting Fixture - HID          |                          |          |
| Instance on Room 314            | Does not exist           |          |
| Lighting Fixture - Incandescent |                          |          |
| Instance on Room 314            | Does not exist           |          |
| Lighting Fixture - LED          |                          |          |
| Instance on Room 314            | Does not exist           |          |
| Raceway With Receptacles        |                          |          |
| Instance on Room 314            | Does not exist           |          |
| GYMNASIUM                       | Inspected                |          |
| Instance on 1st Floor           | Inspected                |          |
| Instance on 5th Floor           | Inspected                |          |
| Lighting                        |                          |          |
| Instance on 1st Floor           | Inspected                |          |
| Instance on 5th Floor           | Inspected                |          |
| Lighting Fixture - Fluorescent  |                          |          |
| Instance on 1st Floor           | Does not exist           |          |
| Instance on 5th Floor           | Does not exist           |          |
| Lighting Fixture - HID          |                          |          |
| Instance on 1st Floor           | Does not exist           |          |
| Instance on 5th Floor           | Does not exist           |          |
| Lighting Fixture - Incandescent |                          |          |
| Instance on 1st Floor           | Does not exist           |          |
| Instance on 5th Floor           | Does not exist           |          |
| Lighting Fixture - LED          |                          |          |
| Instance on 1st Floor           | Inspected                |          |
| Instance on 5th Floor           | Inspected                |          |
| Pendant Mounted                 |                          |          |
| Instance on 1st Floor           | Does not exist           |          |
| Instance on 5th Floor           | Does not exist           |          |
| Surface Mounted                 |                          |          |
| Instance on 1st Floor           | Does not exist           |          |
| Instance on 5th Floor           | Inspected                |          |
| Instance Condition              | 2- Between Good and Fair |          |
| Deficiency                      | No deficiencies recorded |          |
| Recessed Mounted                |                          |          |
| Instance on 1st Floor           | Inspected                |          |
|                                 | 2 D-t G11E-i             |          |

Instance Condition
Deficiency

2- Between Good and Fair

No deficiencies recorded

| Electrical Inspection | X067     |
|-----------------------|----------|
| Question              | Response |

| Question  | Response                  |
|---|---------------------------|
| GYMNASIUM   |                           |
| Lighting  |                           |
| Lighting Fixture - LED                              |                           |
| Recessed Mounted                                    |                           |
| Instance on 5th Floor                               | Does not exist            |
| Local Sound System                                  |                           |
| Instance on 1st Floor                               | Inspected                 |
| Instance Condition                                  | 5- Poor                   |
| Installation Year                                   | 1998                      |
| Source of Installation Year                         | Documented                |
| Deficiency  | AMPLIFIER NOT OPERATIONAL |
| Deficiency Quantity                                 | 1                         |
| Quantity Uom  | EACH  PEN AGE GYGTEM      |
| Potential Action Urgency of Action                  | REPLACE SYSTEM PRIORITY 2 |
| Purpose of Action                                   | LEVEL 2                   |
| Violations  | No violations recorded    |
| Instance on 5th Floor                               | Does not exist            |
|   | Does not exist            |
| Projection System Instance on 1st Floor             | Does not exist            |
| Instance on 5th Floor                               | Does not exist            |
| Scoreboard  | DOCS HOT CAIST            |
| Instance on 1st Floor                               | Does not exist            |
| Instance on 5th Floor                               | Does not exist            |
| Theater Lighting System                             | DOCS HOT CAIST            |
| Instance on 1st Floor                               | Does not exist            |
| Instance on 5th Floor                               | Does not exist            |
| KITCHEN   | Inspected                 |
| Instance on 1st Floor                               |                           |
|   | Inspected                 |
| Lighting Instance on 1st Floor                      | Inspected                 |
| Lighting Fixture - Fluorescent                      | Inspected                 |
| Instance on 1st Floor                               | Inspected                 |
| Pendant Mounted                                     | nspected                  |
| Instance on 1st Floor                               | Does not exist            |
| Surface Mounted                                     | Does not exist            |
| Instance on 1st Floor                               | Does not exist            |
| Recessed Mounted                                    | Does not exist            |
| Instance on 1st Floor                               | Inspected                 |
| Instance Condition                                  | 2- Between Good and Fair  |
| Deficiency  | No deficiencies recorded  |
| Lighting Fixture - HID                              | No deficiences recorded   |
| Instance on 1st Floor                               | Does not exist            |
| Lighting Fixture - Incandescent                     | Does not exist            |
| Instance on 1st Floor                               | Does not exist            |
| Lighting Fixture - LED                              | Does not exist            |
| Instance on 1st Floor                               | Does not exist            |
| LIBRARY   | Inspected                 |
| Instance on Room 411                                |                           |
|   | Inspected                 |
| Lighting Instance on Room 411                       | Increated                 |
|   | Inspected                 |
| Lighting Fixture - Fluorescent Instance on Room 411 | Incorporad                |
|   | Inspected                 |
| Pendant Mounted                                     |                           |
|   |                           |

| rical Inspection   | Dosnonso                             | X06 |
|--|--------------------------------------|-----|
| Question   | Response                             |     |
| LIBRARY  |                                      |     |
| Lighting Lighting Fixture - Fluorescent  |                                      |     |
| Pendant Mounted  |                                      |     |
| Instance on Room 411   | Inspected                            |     |
| Instance Condition   | 2- Between Good and Fair             |     |
| Deficiency   | No deficiencies recorded             |     |
| Surface Mounted  | 110 deficiences recorded             |     |
| Instance on Room 411   | Does not exist                       |     |
| Recessed Mounted   | Does not exist                       |     |
| Instance on Room 411   | Inspected                            |     |
| Instance Condition   | 2- Between Good and Fair             |     |
| Deficiency   | No deficiencies recorded             |     |
|  | No deficieles recorded               |     |
| Lighting Fixture - HID  Instance on Room 411                                     | Does not exist                       |     |
|  | Does not exist                       |     |
| Lighting Fixture - Incandescent Instance on Room 411                             | Does not exist                       |     |
|  | Does not exist                       |     |
| Lighting Fixture - LED   | Does not exist                       |     |
| Instance on Room 411   | Does not exist                       |     |
| Raceway With Receptacles Instance on Room 411                                    | Does not exist                       |     |
| Projection System  | DOCS HOT CAIST                       |     |
| Instance on Room 411   | Does not exist                       |     |
| LOCKER ROOM  | Does not exist                       |     |
|  |                                      |     |
| MULTIPURPOSE ROOM  | Inspected                            |     |
| Instance on 1st Floor - North, 1st Floor - South                                 | Inspected                            |     |
| Lighting Instance on 1st Floor - North, 1st Floor - South                        | Inspected                            |     |
|  | Inspected                            |     |
| Lighting Fixture - Fluorescent  Instance on 1st Floor - North, 1st Floor - South | Increated                            |     |
| Pendant Mounted  | Inspected                            |     |
|  | Does not exist                       |     |
| Instance on 1st Floor - North, 1st Floor - South                                 | Does not exist                       |     |
| Surface Mounted  | Tunnantad                            |     |
| Instance on 1st Floor - North, 1st Floor - South                                 | Inspected  2- Between Good and Fair  |     |
| Instance Condition   |                                      |     |
| Deficiency   | No deficiencies recorded             |     |
| Recessed Mounted   |                                      |     |
| Instance on 1st Floor - North, 1st Floor - South                                 | Does not exist                       |     |
| Lighting Fixture - HID   | D                                    |     |
| Instance on 1st Floor - North, 1st Floor - South                                 | Does not exist                       |     |
| Lighting Fixture - Incandescent  |                                      |     |
| Instance on 1st Floor - North, 1st Floor - South                                 | Does not exist                       |     |
| Lighting Fixture - LED   |                                      |     |
| Instance on 1st Floor - North, 1st Floor - South                                 | Does not exist                       |     |
| Local Sound System   |                                      |     |
| Instance on 1st Floor - North, 1st Floor - South                                 | Inspected                            |     |
| Instance Condition   | 5- Poor<br>1998                      |     |
| Installation Year  |                                      |     |
| Source of Installation Year  | Documented  AMBLIELE NOT OBERATIONAL |     |
| Deficiency Deficiency Quantity   | AMPLIFIER NOT OPERATIONAL            |     |
|  | -                                    |     |
| Quantity Uom   | EACH DEDLAGE SYSTEM                  |     |
| Potential Action<br>Urgency of Action  | REPLACE SYSTEM PRIORITY 2            |     |

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| Duestion   | Response                            |  |
|--|-------------------------------------|--|
| MULTIPURPOSE ROOM                                | •                                   |  |
| Local Sound System                               |                                     |  |
| Purpose of Action                                | LEVEL 2                             |  |
| Violations                                       | No violations recorded              |  |
| Projection System                                |                                     |  |
| Instance on 1st Floor - North, 1st Floor - South | Does not exist                      |  |
| Theater Lighting System                          |                                     |  |
| Instance on 1st Floor - North, 1st Floor - South | Does not exist                      |  |
| SCIENCE DEMO ROOM                                | Does not exist                      |  |
| SCIENCE LAB                                      | Inspected                           |  |
| Instance on Room 508                             | Inspected                           |  |
| Power Panel?                                     | Yes                                 |  |
| Alternative Use                                  | Yes                                 |  |
| Instance on Room 510                             | Inspected                           |  |
| Power Panel?                                     | No                                  |  |
| Alternative Use                                  | Yes                                 |  |
|  | res                                 |  |
| Lighting Instance on Room 508                    | Inspected                           |  |
| Instance on Room 510                             | Inspected                           |  |
| Lighting Fixture - Fluorescent                   | търсски                             |  |
| Instance on Room 508                             | Inspected                           |  |
| Instance on Room 510                             | Inspected                           |  |
| Pendant Mounted                                  | търсски                             |  |
| Instance on Room 508                             | Inspected                           |  |
| Instance Condition                               | 2- Between Good and Fair            |  |
| Deficiency                                       | No deficiencies recorded            |  |
| Instance on Room 510                             | Inspected                           |  |
| Instance Condition                               | 2- Between Good and Fair            |  |
| Deficiency                                       | No deficiencies recorded            |  |
| Surface Mounted                                  | ivo deficiences recorded            |  |
| Instance on Room 508                             | Does not exist                      |  |
| Instance on Room 510                             | Does not exist                      |  |
|  | Does not exist                      |  |
| Recessed Mounted Instance on Room 508            | Does not exist                      |  |
| Instance on Room 510                             | Does not exist                      |  |
|  | Does not exist                      |  |
| Lighting Fixture - HID  Instance on Room 508     | Inspected                           |  |
| Instance on Room 510                             | Inspected                           |  |
|  | inspected                           |  |
| Pendant Mounted Instance on Room 508             | Does not exist                      |  |
| Instance on Room 508  Instance on Room 510       | Does not exist  Does not exist      |  |
| Surface Mounted                                  | Does not exist                      |  |
|  | Inchaeted                           |  |
| Instance on Room 508                             | Inspected  2- Between Good and Fair |  |
| Instance Condition                               |                                     |  |
| Deficiency                                       | No deficiencies recorded            |  |
| Instance on Room 510                             | Inspected                           |  |
| Instance Condition                               | 2- Between Good and Fair            |  |
| Deficiency                                       | No deficiencies recorded            |  |
| Recessed Mounted                                 |                                     |  |
| Instance on Room 508                             | Does not exist                      |  |
|  |                                     |  |

Does not exist

Does not exist

Instance on Room 510

Lighting Fixture - Incandescent
Instance on Room 508

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

| Duestion                                  | Response                  |  |
|---|---------------------------|--|
| ·   | Response                  |  |
| SCIENCE LAB                               |                           |  |
| Lighting Lighting Fixture - Incandescent  |                           |  |
| Instance on Room 510                      | Does not exist            |  |
| Lighting Fixture - LED                    | Does not exist            |  |
| Instance on Room 508                      | Does not exist            |  |
| Instance on Room 510                      | Does not exist            |  |
| Emergency Gas Shut-Off Valve              | Does not exist            |  |
| Instance on Room 508                      | Inspected                 |  |
| Instance Condition                        | 3- Fair                   |  |
| Deficiency                                | No deficiencies recorded  |  |
| Instance on Room 510                      | Inspected                 |  |
| Instance Condition                        | 3- Fair                   |  |
| Deficiency                                | No deficiencies recorded  |  |
| Emergency Shut-Off Power                  | ino deficieles recorded   |  |
| Instance on Room 508                      | Inspected                 |  |
| Instance Condition                        | 3- Fair                   |  |
| Deficiency                                | No deficiencies recorded  |  |
| Instance on Room 510                      | Inspected                 |  |
| Instance Condition                        | 3- Fair                   |  |
| Deficiency                                | No deficiencies recorded  |  |
|   | No deficiencies recorded  |  |
| Power Supply Instance on Room 508         | Inspected                 |  |
| Instance on Room 510                      | Inspected                 |  |
| Instructor Unit                           | nispected                 |  |
| Instructor Unit Instance on Room 508      | Inspected                 |  |
| Instance Condition                        | 3- Fair                   |  |
| Deficiency                                | No deficiencies recorded  |  |
| Instance on Room 510                      |                           |  |
| Instance on Room 510  Instance Condition  | Inspected 3- Fair         |  |
|   | No deficiencies recorded  |  |
| Deficiency V. i.                          | No deficiencies recorded  |  |
| Meter Demonstration Unit                  | Y 1                       |  |
| Instance on Room 508                      | Inspected 3- Fair         |  |
| Instance Condition                        |                           |  |
| Deficiency 510                            | No deficiencies recorded  |  |
| Instance on Room 510                      | Inspected 3- Fair         |  |
| Instance Condition                        |                           |  |
| Deficiency                                | No deficiencies recorded  |  |
| Student Unit                              |                           |  |
| Instance on Room 508 Instance on Room 510 | Does not exist            |  |
|   | Does not exist            |  |
| Projection System                         | Does not exist            |  |
| Instance on Room 508 Instance on Room 510 | Does not exist  Inspected |  |
| -   | Inspected 1- Good         |  |
| Instance Condition                        |                           |  |
| Deficiency                                | No deficiencies recorded  |  |
| SCIENCE PREP ROOM                         | Inspected                 |  |
| Instance on Room 509                      | Inspected                 |  |
| Power Panel?                              | No                        |  |
| Alternative Use                           | Yes                       |  |

Inspected

Instance on Room 509

**Lighting Fixture - Fluorescent** 

| Question                                | Response                       |  |
|---|--------------------------------|--|
| SCIENCE PREP ROOM                       |                                |  |
| Lighting                                |                                |  |
| Lighting Fixture - Fluorescent          |                                |  |
| Instance on Room 509                    | Inspected                      |  |
| Pendant Mounted                         |                                |  |
| Instance on Room 509                    | Inspected                      |  |
| Instance Condition                      | 2- Between Good and Fair       |  |
| Deficiency                              | No deficiencies recorded       |  |
| Surface Mounted                         |                                |  |
| Instance on Room 509                    | Does not exist                 |  |
| Recessed Mounted                        |                                |  |
| Instance on Room 509                    | Does not exist                 |  |
| Lighting Fixture - HID                  |                                |  |
| Instance on Room 509                    | Does not exist                 |  |
| Lighting Fixture - Incandescent         |                                |  |
| Instance on Room 509                    | Does not exist                 |  |
| Lighting Fixture - LED                  |                                |  |
| Instance on Room 509                    | Does not exist                 |  |
| Emergency Gas Shut-Off Valve            | 2000 100 01110                 |  |
| Instance on Room 509                    | Inspected                      |  |
| Instance Condition                      | 3- Fair                        |  |
| Deficiency                              | No deficiencies recorded       |  |
| Emergency Shut-Off Power                | 1.0 0010101010                 |  |
| Instance on Room 509                    | Inspected                      |  |
| Instance Condition                      | 3- Fair                        |  |
| Deficiency                              | No deficiencies recorded       |  |
| Power Supply                            | The deficiences recorded       |  |
| Instance on Room 509                    | Does not exist                 |  |
| SWIMMING POOL                           | Does not exist                 |  |
|   |                                |  |
| TOILET ROOM - STAFF                     | Inspected                      |  |
| Lighting Lighting Fixture - Fluorescent | Inspected Inspected            |  |
| Pendant Mounted                         | Does not exist                 |  |
| Surface Mounted                         | Inspected                      |  |
| Condition                               | 2- Between Good and Fair       |  |
| Deficiency                              | No deficiencies recorded       |  |
|   | Does not exist                 |  |
| Recessed Mounted                        | Does not exist  Does not exist |  |
| Lighting Fixture - HID                  | Does not exist  Does not exist |  |
| Lighting Fixture - Incandescent         | Does not exist  Does not exist |  |
| Lighting Fixture - LED                  |                                |  |
| TOILET ROOM - STUDENT                   | Inspected                      |  |
| Lighting                                | Inspected                      |  |
| Lighting Fixture - Fluorescent          | Inspected                      |  |
| Pendant Mounted                         | Inspected                      |  |
| Condition                               | 2- Between Good and Fair       |  |
| Deficiency                              | No deficiencies recorded       |  |
| Surface Mounted                         | Inspected                      |  |
| Condition                               | 2- Between Good and Fair       |  |
| Deficiency                              | No deficiencies recorded       |  |
| Recessed Mounted                        | Does not exist                 |  |
| Lighting Fixture - HID                  | Does not exist                 |  |
| Lighting Fixture - Incandescent         | Does not exist                 |  |
| Lighting Fixture - LED                  | Does not exist                 |  |

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

Electrical Inspection X067

| icai Inspection                                | X06                                  |
|--|--------------------------------------|
| estion   | Response                             |
| AUXILIARY SIGNAL/BELL SYSTEM                   |                                      |
| Condition                                      | 3- Fair                              |
| Deficiency                                     | No deficiencies recorded             |
| EMERGENCY DC STANDBY BATTERY POWER             | Does not exist                       |
| EMERGENCY GENERATOR SET                        | Does not exist                       |
| EMERGENCY LIGHT/EXIT LIGHT PANEL               | Inspected                            |
| Condition                                      | 3- Fair                              |
| Deficiency                                     | LESS THAN 20% SPARE CIRCUIT BREAKERS |
| Deficiency Location/Instance                   | Electrical Room                      |
| Deficiency Quantity                            | 1                                    |
| Quantity Uom                                   | EACH                                 |
| Potential Action                               | INSTALL NEW PANEL BOARD              |
| Urgency of Action                              | PRIORITY 5                           |
| Purpose of Action                              | LEVEL 2                              |
| Violations                                     | No violations recorded               |
| EMERGENCY LIGHTING                             | Inspected                            |
| Battery Pack                                   | Inspected                            |
| Condition                                      | 1- Good                              |
| Deficiency                                     | No deficiencies recorded             |
| Non Battery Pack                               | Inspected                            |
| Condition                                      | 3- Fair                              |
| Deficiency                                     | No deficiencies recorded             |
| EXIT LIGHT                                     | Inspected                            |
| Battery Pack                                   | Inspected                            |
| Condition                                      | 1- Good                              |
| Deficiency                                     | No deficiencies recorded             |
| Non Battery Pack                               | Does not exist                       |
| EXIT/EMERGENCY LIGHT                           | Does not exist                       |
| FIRE ALARM SYSTEM                              | Inspected                            |
| Bell/Horn                                      | Inspected                            |
| Condition                                      | 3- Fair                              |
| Deficiency                                     | No deficiencies recorded             |
| Strobe   | Inspected                            |
| Condition                                      | 3- Fair                              |
| Deficiency                                     | No deficiencies recorded             |
| Manual Pull Station                            | Inspected                            |
| Condition                                      | 3- Fair                              |
| Deficiency                                     | No deficiencies recorded             |
| Fan Shutdown Control                           | Inspected                            |
| Condition                                      | 2- Between Good and Fair             |
| Deficiency                                     | No deficiencies recorded             |
| Duct Smoke Detector                            | Inspected                            |
| Condition                                      | 2- Between Good and Fair             |
| Deficiency                                     | No deficiencies recorded             |
| Area Smoke Detector                            | Inspected                            |
| Condition                                      | 3- Fair                              |
| Deficiency                                     | No deficiencies recorded             |
| CO Detector                                    | Does not exist                       |
| Heat Detector                                  | Inspected                            |
| Condition                                      | 3- Fair                              |
| Deficiency                                     | No deficiencies recorded             |
| Deficiency                                     | Does not exist                       |
| Floreston Decall                               |                                      |
| Elevator Recall Magnetic Door Holder/Contactor | Does not exist  Does not exist       |

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

Electrical Inspection X067

| rical Inspection                       |                           | X067 |
|--|---------------------------|------|
| Question                               | Response                  |      |
| FIRE ALARM SYSTEM                      |                           |      |
| Fused Cutout Panel                     |                           |      |
| Condition                              | 3- Fair                   |      |
| 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                               | Main Entrance Lobby       |      |
| Instance Condition                     | 2- Between Good and Fair  |      |
| Instance Quantity                      | 1                         |      |
| Instance Quantity Uom                  | EACH                      |      |
| Manufacturer                           | Notifier                  |      |
| Model                                  | AFP - 400                 |      |
| EquipmentId                            | Main Fire Alarm Panel     |      |
| Installation Year                      | 2022                      |      |
| Source of Installation Year            | Documented                |      |
| Deficiency                             | SYSTEM DEFECTIVE          |      |
| Deficiency Quantity                    | 1                         |      |
| Quantity Uom                           | EACH                      |      |
| Potential Action                       | REPAIR SYSTEM             |      |
| Urgency of Action                      | PRIORITY 5                |      |
| Purpose of Action                      | LEVEL 6                   |      |
| Violations                             | No violations recorded    |      |
| Fire Alarm Control Panel (Standard)    | Does not exist            |      |
| Sub-Panel                              | Does not exist            |      |
| Remote Annunciator                     | Inspected  Does not exist |      |
| Display Monitor                        |                           |      |
| Panel                                  | Inspected                 |      |
| Condition                              | 3- Fair                   |      |
| Deficiency                             | No deficiencies recorded  |      |
| Printer                                | Does not exist            |      |
| Punch Register                         | Does not exist            |      |
| Sprinkler Flow/Air Pressure Switch     | Does not exist            |      |
| Tamper Flow Switch/Chain               | Does not exist            |      |
| GROUNDING SYSTEM                       | Inspected                 |      |
| Condition                              | 3- Fair                   |      |
| Deficiency                             | No deficiencies recorded  |      |
| INTERCOM SYSTEM                        | Does not exist            |      |
| LAN                                    | Inspected                 |      |
| Local Distribution Frame (I/LDF)       | Inspected                 |      |
| Condition                              | 2- Between Good and Fair  |      |
| Deficiency                             | No deficiencies recorded  |      |
| Main Equipment Rack (MDF)              | Inspected                 |      |
| Condition                              | 2- Between Good and Fair  |      |
| Deficiency                             | No deficiencies recorded  |      |
| LIGHTNING PROTECTION                   | Does not exist            |      |
| MOTOR CONTROLLER                       | Inspected                 |      |
| MOTOR CONTROLLER  MOTOR CONTROL CENTER | Does not exist            |      |
| MOTOR STARTER/CONTACTOR                | Inspected                 |      |
| Condition                              | 2- Between Good and Fair  |      |
| Deficiency                             | No deficiencies recorded  |      |
| Deficiency                             | rvo deficiencies recorded |      |

| Electrical Inspection | A00/ |
|-----------------------|------|
|                       |      |

| Response  Inspected                        |
|--|
| Inspected                                  |
| nispected                                  |
| 1- Good                                    |
| No deficiencies recorded                   |
|  |
| Inspected                                  |
| Inspected 3- Fair                          |
| No deficiencies recorded                   |
|  |
| Does not exist  Does not exist             |
| Inspected                                  |
| 3- Fair                                    |
| PANEL BOARD BEYOND USEFUL LIFE             |
|  |
| Throughout the Building 14                 |
| EACH                                       |
| REPLACE-UPGRADE                            |
| PRIORITY 1                                 |
| LEVEL 2                                    |
| No violations recorded                     |
| Inspected                                  |
|  |
| Main Office - Room 211                     |
| 3- Fair                                    |
| 1  |
| EACH                                       |
| Telecor II                                 |
| 1998                                       |
| Documented                                 |
| No deficiencies recorded                   |
| Inspected                                  |
| Inspected                                  |
| 2- Between Good and Fair                   |
| 2012                                       |
| Documented                                 |
| No deficiencies recorded                   |
| Inspected                                  |
| Inspected                                  |
| Custodian's Office                         |
| 3- Fair                                    |
| 1  |
| EACH                                       |
| Vista - 50P                                |
| 1998                                       |
| Documented                                 |
| PANEL NOT CONNECTED TO DOE CENTRAL STATION |
| 1  |
| EACH                                       |
| REWIRE                                     |
| PRIORITY 4                                 |
| LEVEL 3                                    |
| No violations recorded                     |
| Inspected                                  |
| 3- Fair                                    |
| N 16: 11                                   |
| No deficiencies recorded                   |
|  |

| Response                 |  |
|--------------------------|--|
| response                 |  |
|                          |  |
|                          |  |
| 3- Fair                  |  |
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| 1964                     |  |
| Documented               |  |
| BEYOND USEFUL LIFE       |  |
| Electrical Room          |  |
| 1                        |  |
| EACH                     |  |
| REPLACE                  |  |
| PRIORITY 1               |  |
| LEVEL 2                  |  |
| No violations recorded   |  |
| Inspected                |  |
| 4                        |  |
| *                        |  |
|                          |  |
| 3- Fair                  |  |
| 1                        |  |
| EACH                     |  |
| Mac Power                |  |
| N/A                      |  |
|                          |  |
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|                          |  |
| 2- Between Good and Fair |  |
|                          | 3- Fair No deficiencies recorded Inspected 3- Fair No deficiencies recorded Inspected 3- Fair No deficiencies recorded Inaccessible Inspected Electrical Room 3- Fair 1 EACH Lexington N/A 1600 Amps Nameplate 1964 Documented BEYOND USEFUL LIFE Electrical Room 1 EACH REPLACE PRIORITY 1 LEVEL 2 No violations recorded Inspected 4 Inspected Electrical Room 3- Fair 1 LEVEL 2 No violations recorded Inspected 4 Inspected Electrical Room 3- Fair 1 EACH Mac Power N/A 1600 Amps Total 3 Section(s) Nameplate 1998 Documented Does not exist Inspected Inspected Inspected |

| trical Inspection |                          | X067 |
|-------------------|--------------------------|------|
| Question          | Response                 |      |
| TELEPHONE SYSTEM  |                          |      |
| Standard          | Inspected                |      |
| Condition         | 2- Between Good and Fair |      |
| Deficiency        | No deficiencies recorded |      |
| TRANSFORMER       | Does not exist           |      |