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

Electrical Inspection X104

| Asset:          | P.S. 199 - BRONX, 1449 SHAKESPEARE AVENUE, I | BRONX, NY, 10452 |   |   |
|-----------------|--|------------------|---|---|
| Inspection Id   | Inspection Type                              |                  | Time In   | Last Edited                               |
| 3657            | ELECTRICAL                                   |                  | 2024-03-01 07:46AM  | 2024-05-06 03:09PM                        |
| et Data         |  |                  |   |   |
| Question        |  | Answer           |   |   |
| Have any System | ms/Major Building Components been upgraded?  | Systems:         | LAN   |   |
|                 |  | Years:           | 2022  |   |
|                 |  | Systems:         | Partial Switchboard   |   |
|                 |  | Years:           | 2021  |   |
|                 |  | Systems:         | Emergency Lights (Battery Pack)<br>Lights (Non Battery Pack), LED<br>426), Toilet Room (Recessed Flu<br>LAN for Health Clinic - Room 4. | (Health Clinic - Room orescent Lighting), |
|                 |  | Years:           | 2018  |   |
|                 |  | Systems:         | IPDVS/CCTV System, Interior F<br>(Except Library), Gymnasium (L<br>Lights   |   |
|                 |  | Years:           | 2015  |   |
|                 |  | Systems:         | Intrusion Alarm System (Siren/S   | trobe)                                    |
|                 |  | Years:           | 2014  |   |
|                 |  | Systems:         | Fire Alarm System, Public Addre<br>Signal/Bell System, Local Sound<br>Starters, Telephone System  |   |
|                 |  | Years:           | 2013  |   |
|                 |  | Systems:         | Service Switch  |   |
|                 |  | Years:           | 2012, 2008  |   |
|                 |  | Systems:         | Partial Molded Case Circuit Brea  | aker Panel Board                          |
|                 |  | Years:           | 2010, 2003, 1997  |   |
|                 |  | Systems:         | Library (Lighting)  |   |
|                 |  | Years:           | 2009  |   |
|                 |  | Systems:         | Intrusion Alarm System, Security  | Lights                                    |
|                 |  | Years:           | 2007  |   |
|                 |  | Systems:         | Emergency Light/Exit Light Pane   | el  |
|                 |  | Years:           | 1992  |   |
| Type of Service |  | Below Gro        | ound  |   |

#### DEDICATED INTERCOMS IN FIRE RESCUE AREAS

Does Interactive Whiteboard (IWB) Exist? Water Penetration In Electrical Room?

| DEDICATED INTERCOMS IN FIRE RESCUE AREAS   |          |  |
|--|----------|--|
| Question   | Response |  |
| Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in | No       |  |
| your building?   |          |  |

Yes

Yes

#### **Priority Condition**

| Exist<br>Last Year? | Priority<br>Category                     | Condition<br>Description | Component<br>Affected   | Location<br>Description  | Person(s)<br>Notified | Person(s)<br>Title | Photo<br>Image |
|---------------------|--|--------------------------|-------------------------|--------------------------|-----------------------|--------------------|----------------|
| No                  | Water Penetration in<br>Electrical Room  | N/A                      | Electrical<br>Equipment | Electrical<br>Meter Room | Roman<br>Roque        | Fireman            |                |
| No                  | Water Leaks onto<br>Electrical Equipment | N/A                      | Lighting<br>Fixture     | Boiler Room<br>Entrance  | Roman<br>Roque        | Fireman            |                |

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

| ection  |                                     |
|---|-------------------------------------|
| uestion   | Response                            |
| lectrical   | •                                   |
| ATHLETIC FIELD  | Does not exist                      |
| AUDITORIUM  | Inspected                           |
| Instance on 1st Floor                                   | Inspected                           |
|   | nispected                           |
| House Lighting Instance on 1st Floor                    | Inspected                           |
| Does a Chandelier Exist?                                | Yes                                 |
| Lighting Fixture - Fluorescent                          | 100                                 |
| Instance on 1st Floor                                   | Inspected                           |
| Pendant Mounted   |                                     |
| Instance on 1st Floor                                   | Inspected                           |
| Instance Condition                                      | 2- Between Good and Fair            |
| Deficiency  | No deficiencies recorded            |
| Surface Mounted   | 1 to deficiences recorded           |
| Instance on 1st Floor                                   | Inspected                           |
| Instance Condition                                      | 2- Between Good and Fair            |
| Deficiency  | No deficiencies recorded            |
| Recessed Mounted  | ivo deficiences recorded            |
| Instance on 1st Floor                                   | Does not exist                      |
| Lighting Fixture - HID                                  | DOES HOL CAISE                      |
| Instance on 1st Floor                                   | Does not exist                      |
|   | DOGS HOL CAISE                      |
| Lighting Fixture - Incandescent  Instance on 1st Floor  | Inspected                           |
| Pendant Mounted   | nispected                           |
| Instance on 1st Floor                                   | Ingraphed                           |
| Instance on 1st Floor Instance Condition                | Inspected 3- Fair                   |
| Deficiency  | No deficiencies recorded            |
|   | No deficiencies recorded            |
| Surface Mounted Instance on 1st Floor                   | Dona and smid                       |
|   | Does not exist                      |
| Recessed Mounted  |                                     |
| Instance on 1st Floor                                   | Does not exist                      |
| Lighting Fixture - LED                                  |                                     |
| Instance on 1st Floor                                   | Does not exist                      |
| Local Sound System  Instance on 1st Floor               | Inspected                           |
|   | 3- Fair                             |
| Installation Year                                       | 2013                                |
| Source of Installation Year                             | Custodial Staff                     |
| Deficiency  | No deficiencies recorded            |
| Projection System                                       | 1 to deficiencies recorded          |
| Instance on 1st Floor                                   | Inspected                           |
| Instance Condition                                      | 3- Fair                             |
| Is the projector on a cart or installed on the ceiling? | Ceiling                             |
| Deficiency  | No deficiencies recorded            |
| Theater Lighting System                                 | 1.0 001101101011010                 |
| Instance on 1st Floor                                   | Inspected                           |
| Dimming System  | <b>r</b>                            |
| Instance on 1st Floor                                   | Does not exist                      |
| Theater Lighting  | 2000 1000 011100                    |
| Instance on 1st Floor                                   | Inspected                           |
| Instance Condition                                      | 3- Fair                             |
| Deficiency  | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency  Deficiency Quantity                         | 22                                  |

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

| ricai inspection                        |                          | X104 |
|---|--------------------------|------|
| uestion                                 | 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 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                  |                          |      |
| Instance on 1st Floor                   | Does not exist           |      |
| Local Sound System                      |                          |      |
| Instance on 1st Floor                   | Inspected                |      |
| Instance Condition                      | 3- Fair                  |      |
| Installation Year                       | 2013                     |      |
| Source of Installation Year             | Custodial Staff          |      |
| Deficiency                              | No deficiencies 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                        | Does not exist           |      |
| Lighting Fixture - HID                  | Does not exist           |      |
| Lighting Fixture - Incandescent         | Does not exist           |      |
| Lighting Fixture - LED                  | Inspected                |      |
| Pendant Mounted                         | Does not exist           |      |
| Surface Mounted                         | Does not exist           |      |

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

**Electrical Inspection** X104 Question Response CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE Lighting **Lighting Fixture - LED** Inspected **Recessed Mounted** Condition 2- Between Good and Fair Deficiency No deficiencies recorded Inspected **COMPUTER LAB** Instance on Room 405 Inspected Power Panel? No Lighting Instance on Room 405 Inspected **Lighting Fixture - Fluorescent** Inspected Instance on Room 405 **Pendant Mounted** Instance on Room 405 Inspected Instance Condition 2- Between Good and Fair No deficiencies recorded Deficiency **Surface Mounted** Instance on Room 405 Does not exist **Recessed Mounted** Instance on Room 405 Does not exist **Lighting Fixture - HID** Instance on Room 405 Does not exist **Lighting Fixture - Incandescent** Instance on Room 405 Does not exist **Lighting Fixture - LED** Instance on Room 405 Does not exist **Raceway With Receptacles** 

Inspected
3- Fair

Inspected

Inspected

Inspected

Does not exist

Does not exist

Does not exist

Inspected

Inspected

LIGHTING FIXTURE BALLAST DEFECTIVE

3- Fair

**EACH** 

13

No deficiencies recorded

Instance on Room 405

Instance Condition
Deficiency

Instance on 3rd Floor

Deficiency Quantity

Instance Condition

Quantity Uom

**Lighting Fixture - Incandescent** 

Lighting Fixture - Fluorescent
Instance on 3rd Floor

**Lighting Fixture - HID** 

**Lighting Fixture - LED** 

**Pendant Mounted** 

Deficiency

**GYMNASIUM** 

Lighting

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

| Question                        | Response                              |  |
|---------------------------------|---------------------------------------|--|
| GYMNASIUM                       | · · · · · · · · · · · · · · · · · · · |  |
| Lighting                        |                                       |  |
| Lighting Fixture - LED          |                                       |  |
| Surface Mounted                 |                                       |  |
| Instance on 3rd Floor           | Does not exist                        |  |
| Recessed Mounted                |                                       |  |
| Instance on 3rd Floor           | Does not exist                        |  |
| Local Sound System              |                                       |  |
| Instance on 3rd Floor           | Inspected                             |  |
| Instance Condition              | 3- Fair                               |  |
| Installation Year               | 2013                                  |  |
| Source of Installation Year     | Custodial Staff                       |  |
| Deficiency                      | No deficiencies recorded              |  |
| Projection System               |                                       |  |
| Instance on 3rd Floor           | Does not exist                        |  |
| Scoreboard                      |                                       |  |
| Instance on 3rd Floor           | Does not exist                        |  |
| Theater Lighting System         |                                       |  |
| Instance on 3rd 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          |                                       |  |
| Instance on 1st Floor           | Does not exist                        |  |
| LIBRARY                         | Inspected                             |  |
| Instance on Room 307/309        | Inspected                             |  |
| Lighting                        |                                       |  |
| Instance on Room 307/309        | Inspected                             |  |
| Lighting Fixture - Fluorescent  | 1                                     |  |
| Instance on Room 307/309        | Inspected                             |  |
| Pendant Mounted                 | 1                                     |  |
| Instance on Room 307/309        | Does not exist                        |  |
| Surface Mounted                 | —                                     |  |
| Instance on Room 307/309        | Does not exist                        |  |
| Recessed Mounted                | Does not exist                        |  |
| Instance on Room 307/309        | Inspected                             |  |
| Instance Condition              | 3- Fair                               |  |
| mounce condition                | J 1 WII                               |  |

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

| Electrical Inspection | X104 |
|-----------------------|------|
|                       |      |

| iricai Inspection               |                          | Alut |
|---------------------------------|--------------------------|------|
| Question                        | Response                 |      |
| LIBRARY                         |                          |      |
| Lighting                        |                          |      |
| Lighting Fixture - HID          |                          |      |
| Instance on Room 307/309        | Does not exist           |      |
| Lighting Fixture - Incandescent |                          |      |
| Instance on Room 307/309        | Does not exist           |      |
| Lighting Fixture - LED          |                          |      |
| Instance on Room 307/309        | Does not exist           |      |
| Raceway With Receptacles        |                          |      |
| Instance on Room 307/309        | Inspected                |      |
| Instance Condition              | 3- Fair                  |      |
| Deficiency                      | No deficiencies recorded |      |
| Projection System               |                          |      |
| Instance on Room 307/309        | Does not exist           |      |
| LOCKER ROOM                     | Does not exist           |      |
| MULTIPURPOSE ROOM               | 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          |                          |      |
| Instance on 1st Floor           | Does not exist           |      |
| Local Sound System              |                          |      |
| Instance on 1st Floor           | Inspected                |      |
| Instance Condition              | 3- Fair                  |      |
| Installation Year               | 2013                     |      |
| Source of Installation Year     | Documented               |      |
| Deficiency                      | No deficiencies recorded |      |
| Projection System               |                          |      |
| Instance on 1st Floor           | Does not exist           |      |
| Theater Lighting System         |                          |      |
| Instance on 1st Floor           | Does not exist           |      |
| SCIENCE DEMO ROOM               | Does not exist           |      |
| SCIENCE LAB                     | Does not exist           |      |
| SCIENCE PREP ROOM               | Does not exist           |      |
| SWIMMING POOL                   | Does not exist           |      |
| TOILET ROOM - STAFF             | Inspected                |      |
| Lighting                        | Inspected                |      |
| Lighting Fixture - Fluorescent  | Inspected                |      |
| Pendant Mounted                 | Inspected                |      |
| Condition                       | 2- Between Good and Fair |      |

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

|                          | A107   |
|--------------------------|--|
| Response                 |  |
|                          |  |
|                          |  |
|                          |  |
|                          |  |
| No deficiencies recorded |  |
| Does not exist           |  |
| Inspected                |  |
| Inspected                |  |
| Inspected                |  |
| Inspected                |  |
| 2- Between Good and Fair |  |
| No deficiencies recorded |  |
| Inspected                |  |
| 2- Between Good and Fair |  |
| No deficiencies recorded |  |
| Inspected                |  |
| 2- Between Good and Fair |  |
| No deficiencies recorded |  |
| Does not exist           |  |
| Does not exist           |  |
| Does not exist           |  |
| Inspected                |  |
| 2- Between Good and Fair |  |
| No deficiencies recorded |  |
| Does not exist           |  |
|                          |  |
|                          |  |
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| •                        |  |
|                          |  |
|                          |  |
| MAINTENANCE              |  |
| PRIORITY 5               |  |
| LEVEL 2                  |  |
|                          |  |
| No violations recorded   |  |
|                          | No deficiencies recorded  Does not exist  Inspected  Inspected  Inspected  2- Between Good and Fair  No deficiencies recorded  Inspected  2- Between Good and Fair  No deficiencies recorded  Inspected  2- Between Good and Fair  No deficiencies recorded  Inspected  2- Between Good and Fair  No deficiencies recorded  Does not exist  Does not exist  Does not exist  Does not exist  Inspected  2- Between Good and Fair  No deficiencies recorded  Does not exist  Inspected  3- Fair  No deficiencies recorded  Inspected  1- Good  BATTERY NOT OPERATIONAL  Auditorium  1  EACH  REPLACE BATTERY  PRIORITY 5  LEVEL 2  No violations recorded  FIXTURE LAMP NOT OPERATIONAL  Gymnasium  2  EACH  MAINTENANCE  PRIORITY 5 |

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

|  | Alu  |
|--|--|
| Response                                     |  |
|  |  |
|  |  |
| FIXTURE NOT OPERATIONAL                      |  |
| Auditorium                                   |  |
| 1  |  |
| EACH   |  |
|  |  |
|  |  |
|  |  |
|  |  |
| -  |  |
|  |  |
|  |  |
| No deficiencies recorded                     |  |
| Does not exist                               |  |
| Does not exist                               |  |
| Inspected                                    |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Does not exist                               |  |
| Does not exist                               |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Does not exist                               |  |
| Inspected                                    |  |
| Inspected                                    |  |
| 2- Between Good and Fair                     |  |
| No deficiencies recorded                     |  |
| Inspected                                    |  |
| <u> -                                   </u> |  |
|  | FIXTURE NOT OPERATIONAL Auditorium 1 EACH REPLACE PRIORITY 5 LEVEL 2 No violations recorded Inspected Inspected 2- Between Good and Fair No deficiencies recorded Inspected Inspected Inspected Inspected 2- Between Good and Fair No deficiencies recorded Inspected Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Does not exist Inspected 2- Between Good and Fair No deficiencies recorded Does not exist Inspected 2- Between Good and Fair No deficiencies recorded Does not exist Inspected 1- Between Good and Fair No deficiencies recorded Does not exist Inspected 2- Between Good and Fair |

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

| aricai inspection                     | A104  |
|---------------------------------------|---|
| Question                              | Response  |
| FIRE ALARM SYSTEM                     |   |
| Main Panel                            |   |
| Fire Alarm Control Panel (Electronic) |   |
| Instance Quantity                     | 1   |
| Instance Quantity Uom                 | EACH  |
| Manufacturer                          | General Electric  |
| Model                                 | EST 3   |
| EquipmentId                           | Fire Alarm Control Panel                                |
| Installation Year                     | 2013  |
| Source of Installation Year           | Documented  |
| Deficiency                            | No deficiencies recorded                                |
| Fire Alarm Control Panel (Standard)   | Does not exist  |
| Sub-Panel Sub-Panel                   | Does not exist  |
| Remote Annunciator                    | Inspected   |
| Display Monitor                       | Does not exist  |
| Panel                                 | Inspected   |
| Condition                             | 2- Between Good and Fair                                |
| Deficiency                            | No deficiencies recorded                                |
| Printer                               | Inspected   |
| Condition                             | 2- Between Good and Fair                                |
| Deficiency                            | No deficiencies recorded                                |
| Punch Register                        | Does not exist  |
| Sprinkler Flow/Air Pressure Switch    | Does not exist  |
| Tamper Flow Switch/Chain              | Inspected   |
| Condition                             | 2- Between Good and 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                                |
| LIGHTNING PROTECTION                  | Does not exist  |
| MOTOR CONTROLLER                      | Inspected   |
| MOTOR CONTROL CENTER                  | Does not exist  |
| MOTOR STARTER/CONTACTOR               | Inspected   |
| Condition                             | 2- Between Good and Fair                                |
| Deficiency                            | No deficiencies recorded                                |
| Variable Frequency Drive              | Does not exist  |
| PANEL BOARD                           | Inspected   |
| Fused Disconnect Switch Type          | Inspected   |
| Condition                             | 3- Fair   |
| Deficiency                            | PANEL BOARD BEYOND USEFUL LIFE                          |
| Deficiency Location/Instance          | Boiler Room, Electrical Equipment Room, Mechanical Room |
| y <del></del>                         | Basement.   |
| Deficiency Quantity                   | 4   |
| Quantity Uom                          | EACH  |
| Potential Action                      | REPLACE-UPGRADE   |
| Urgency of Action                     | PRIORITY 1  |

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

| uestion                          | Response                         |
|----------------------------------|----------------------------------|
| PANEL BOARD                      | -                                |
| Fused Disconnect Switch Type     |                                  |
| 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 Meter Room            |
| Deficiency Quantity              | 1                                |
| 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 Quantity              | 11                               |
| 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                        |
|                                  | General Office - Room 254        |
| Instance                         | 2- Between Good and Fair         |
| Instance Condition               |                                  |
| Instance Quantity                | 1                                |
| Instance Quantity Uom            | EACH                             |
| Model                            | Dukane 250                       |
| Installation Year                | 2013                             |
| Source of Installation Year      | Custodial Staff                  |
| Deficiency                       | No deficiencies recorded         |
| SECURITY                         | Inspected                        |
| IPDVS/CCTV System                | Inspected                        |
| Condition                        | 2- Between Good and Fair         |
| Installation Year                | 2015                             |
| Source of Installation Year      | Custodial Staff                  |
| Deficiency                       | No deficiencies recorded         |
| Intrusion Alarm System           | Inspected                        |
| Central Control Panel            | Inspected                        |
| Instance                         | Custodian's Office               |
| Instance Condition               | 3- Fair                          |
| Instance Quantity                | 1                                |
| Instance Quantity Uom            | EACH                             |
| Model                            | Vista - 128B                     |

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

| Question                                  | Response                                   |
|---|--|
| SECURITY                                  |  |
| Intrusion Alarm System                    |  |
| Central Control Panel                     |  |
| Installation Year                         | 2007                                       |
| Source of Installation Year               | Custodial Staff                            |
| Deficiency                                | PANEL NOT CONNECTED TO DOE CENTRAL STATION |
| Deficiency Quantity                       | 1  |
| Quantity Uom                              | EACH                                       |
| Potential Action                          | REWIRE                                     |
| Urgency of Action Purpose of Action       | PRIORITY 4 LEVEL 3                         |
| Violations                                | No violations recorded                     |
| Infrared Sensor                           | Inspected                                  |
| Condition                                 | 3- Fair                                    |
|   | No deficiencies recorded                   |
| Deficiency                                |  |
| Panic Switch                              | Inspected                                  |
| Condition                                 | 3- Fair                                    |
| Deficiency                                | No deficiencies recorded                   |
| Remote Annunciator                        | Inspected                                  |
| Condition                                 | 3- Fair                                    |
| Deficiency                                | No deficiencies recorded                   |
| Siren/Strobe                              | Inspected                                  |
| Condition                                 | 2- Between Good and Fair                   |
| Deficiency                                | No deficiencies recorded                   |
| Lighting - Security                       | Inaccessible                               |
| SERVICE SWITCH                            | Inspected                                  |
| Instance                                  | Electrical Meter Room                      |
| Instance Condition                        | 2- Between Good and Fair                   |
| Instance Quantity                         | 1  |
| Instance Quantity Uom                     | EACH                                       |
| Manufacturer                              | Boltswitch                                 |
| EquipmentId                               | N/A  |
| Capacity/Size Quantity                    | 2000                                       |
| Capacity/Size UOM Source of Capacity/Size | Amps Nameplate                             |
| Installation Year                         | 2008                                       |
| Source of Installation Year               | Custodial Staff                            |
| Deficiency                                | No deficiencies recorded                   |
| Instance                                  | Electrical Meter Room                      |
| Instance Condition                        | 2- Between Good and Fair                   |
| Instance Quantity                         | 1  |
| Instance Quantity Uom                     | EACH                                       |
| Manufacturer                              | General Electric                           |
| EquipmentId                               | Service Switch                             |
| Capacity/Size Quantity                    | 200  |
| Capacity/Size UOM                         | Amps                                       |
| Source of Capacity/Size                   | Nameplate                                  |
| Installation Year                         | 2012                                       |
| Source of Installation Year               | Custodial Staff                            |
| Deficiency                                | No deficiencies recorded                   |
| SWITCHBOARD                               | Inspected                                  |
| Number of Spares                          | 0  |
| Fused Disconnect Switch Type              | Inspected                                  |
| Instance                                  | Electrical Equipment Room  1- Good         |
| Instance Condition                        | 1- Good                                    |

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

| uestion                          | Response                  |
|----------------------------------|---------------------------|
| SWITCHBOARD                      |                           |
| Fused Disconnect Switch Type     |                           |
| Instance Quantity                | 1                         |
| Instance Quantity Uom            | ЕАСН                      |
| Manufacturer                     | Siemens                   |
| EquipmentId                      | ACDP                      |
| 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                | 2021                      |
| Source of Installation Year      | Custodial Staff           |
| Deficiency                       | No deficiencies recorded  |
| Instance                         | Electrical Equipment Room |
| Instance Condition               | 3- Fair                   |
| Instance Quantity                | 1                         |
| Instance Quantity Uom            | EACH                      |
| Manufacturer                     | Lexington                 |
| EquipmentId                      | N/A                       |
| Capacity/Size Quantity           | 2000                      |
| Capacity/Size UOM                | Amps Total                |
| Capacity/Size 2 Quantity         | 3                         |
| Capacity/Size 2 UOM              | Section(s)                |
| Source of Capacity/Size          | Nameplate                 |
| Installation Year                | 1964                      |
| Source of Installation Year      | Documented                |
| Deficiency                       | BEYOND USEFUL LIFE        |
| Deficiency Location/Instance     | Electrical Equipment 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            |
| FELEPHONE SYSTEM                 | Inspected                 |
| PBX/Intercom                     | Inspected                 |
| Condition                        | 2- Between Good and Fair  |
| Deficiency                       | No deficiencies recorded  |
| Standard                         | Inspected                 |
| Condition                        | 2- Between Good and Fair  |
| Deficiency                       | No deficiencies recorded  |
| TRANSFORMER                      | Does not exist            |