Electrical Inspection	X886
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	n Id Inspection Type				Time	In	Last Edited
Inspectio	1145 ELECTRICAL					-11-21 08:50A	
sset Data					2023	11 21 00.5071	2023 12 14 03.301
Ouestion				Answer			
Have any Systems/Major Building Components been upgraded?				Systems:	Emergency L	ighting (Battery	y Pack)
Trave arry	Systems, wager Barraing C	omponents seen apgraded.		Years:	2018	<i>5 5</i> ( .	,
				Systems:	Gymnasium (	Lighting)	
				Years:	2015		
				Systems:	Library (Fluo	rescent Lightin	g)
				Years:	2011		
				Systems:	Security Ligh	its	
				Years:	2010		
				Systems:	Auxiliary Sig	nal/Bell Systen	1
				Years:	2007		
				Systems:		Fluorescent Li	ghting (Except
				<b>3</b> 7	Gymnasium,	Library)	
				Years:	2005	Tool Count C	restam Thantam Lightims
				Systems: Years:	Gymnasium (	Local Sound S	ystem, Theater Lighting)
				Systems:		h Switchboard	l, Molded Case Circuit
				Systems.		*	Starters, Fire Alarm
						sion Alarm Sys	
				Years:	2000		
Type of S	Service			Below Gro	ound		
	eractive Whiteboard (IWB)			Yes			
	netration In Electrical Room			No			
		N FIRE RESCUE AREAS			<u> </u>		
Question		nce Areas, Fire Rescue Areas, a	4/ II-14: D		Response		
			na/or Holaing Roon	ns in i	es es		
	uilding?	ice rireus, rire reseue rireus, u	nd/or Holding Roon	1S 1II 1	/es		
your bu	ailding?	le in all of these spaces for use			es Yes		
your bu	ailding?	le in all of these spaces for use		Y			
your bu Are o	ailding? dedicated intercoms available all dedicated intercoms ope	le in all of these spaces for use		Y	Yes		
your by Are of Are riority Co	ailding? dedicated intercoms available all dedicated intercoms ope	le in all of these spaces for use		Y Y Location	Yes	Person(s)	Photo
your by Are Are riority Co	ailding? dedicated intercoms available all dedicated intercoms oper andition	le in all of these spaces for use erational?	during a fire?	Y Y	/es	Person(s) Title	Photo Image
your bu Are c Are riority Co Exist Last Year?	ailding? dedicated intercoms available all dedicated intercoms operation  Priority Category  Public Address System	le in all of these spaces for use erational?  Condition Description Charter School has a	during a fire?  Component	Y Y Location	Yes Yes Person(s) Notified John	` '	
your bu Are c Are riority Co Exist Last Year?	ailding? dedicated intercoms available all dedicated intercoms operation  Priority Category  Public Address System - Amplifier Not	le in all of these spaces for use erational?  Condition Description Charter School has a Separate and Operational	during a fire?  Component Affected	Location Description	Yes  Person(s) Notified	Title	Image
your but Are of	ailding? dedicated intercoms available all dedicated intercoms operation  Priority Category  Public Address System	le in all of these spaces for use erational?  Condition Description Charter School has a Separate and Operational Public Address System	during a fire?  Component Affected Public Address	Location Description General Office	Yes Yes Person(s) Notified John	Title	Image
your bu Are of Are riority Co Exist Last Year?	ailding? dedicated intercoms available all dedicated intercoms operation  Priority Category  Public Address System - Amplifier Not	Condition Description Charter School has a Separate and Operational Public Address System but will remove it when	during a fire?  Component Affected Public Address	Location Description General Office	Yes Yes Person(s) Notified John	Title	Image
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your bu Are of Are	ailding? dedicated intercoms available all dedicated intercoms operation  Priority Category  Public Address System - Amplifier Not Operational	le in all of these spaces for use erational?  Condition Description  Charter School has a Separate and Operational Public Address System but will remove it when their Lease Expires.  N/A	Component Affected Public Address System  Fire Alarm System - Main Panel	Location Description General Office - Room G04  Main Entrance	Ves Ves Person(s) Notified John Kokaj	Title Fireman Fireman	Image No Photo Taken  No Photo Taken
your bu	ailding? dedicated intercoms available all dedicated intercoms open all de	Condition Description Charter School has a Separate and Operational Public Address System but will remove it when their Lease Expires.	Component Affected Public Address System  Fire Alarm System - Main Panel Fire Alarm	Location Description General Office - Room G04  Main Entrance Lobby  Main Entrance	Person(s) Notified John Kokaj  John Kokaj	Title Fireman	Image No Photo Taken
your bu Are of Are	ailding? dedicated intercoms available all dedicated intercoms open all dedicated intercomposition.  Priority Category Public Address System - Amplifier Not Operational  Fire Alarm System - Defective  Fire Alarm System - Not Connected to	le in all of these spaces for use erational?  Condition Description  Charter School has a Separate and Operational Public Address System but will remove it when their Lease Expires.  N/A	Component Affected Public Address System  Fire Alarm System - Main Panel Fire Alarm System -	Location Description General Office - Room G04  Main Entrance Lobby	Person(s) Notified John Kokaj  John Kokaj	Title Fireman Fireman	Image No Photo Taken  No Photo Taken
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your bu Are of Are	railding? dedicated intercoms available all dedicated intercoms operation  Priority Category  Public Address System - Amplifier Not Operational  Fire Alarm System - Defective  Fire Alarm System - Not Connected to Central Station	Condition Description Charter School has a Separate and Operational Public Address System but will remove it when their Lease Expires. N/A N/A	Component Affected Public Address System  Fire Alarm System - Main Panel Fire Alarm System - Digital Communicator	Location Description General Office - Room G04  Main Entrance Lobby  Main Entrance	Person(s) Notified  John Kokaj  John Kokaj  John Kokaj	Title Fireman Fireman	No Photo Taken  No Photo Taken  No Photo Taken
your bu Are of Are	relatiding? Redicated intercoms available all dedicated intercoms operation  Priority Category  Public Address System - Amplifier Not Operational  Fire Alarm System - Defective  Fire Alarm System - Not Connected to Central Station	le in all of these spaces for use erational?  Condition Description  Charter School has a Separate and Operational Public Address System but will remove it when their Lease Expires.  N/A	Component Affected Public Address System  Fire Alarm System - Main Panel Fire Alarm System - Digital	Location Description General Office - Room G04  Main Entrance Lobby  Main Entrance	Person(s) Notified John Kokaj  John Kokaj	Title Fireman Fireman	Image No Photo Taken  No Photo Taken
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your bu Are of Are	ailding? dedicated intercoms available all dedicated intercoms open all dedicated intercomponents  Frie Alarm System - Not Connected to Central Station  Fire Alarm System - Components Not Operational	Condition Description Charter School has a Separate and Operational Public Address System but will remove it when their Lease Expires. N/A N/A	Component Affected Public Address System  Fire Alarm System - Main Panel Fire Alarm System - Digital Communicator Fire Alarm System - Elevator	Location Description General Office - Room G04  Main Entrance Lobby  Main Entrance Lobby	Person(s) Notified  John Kokaj  John Kokaj  John Kokaj	Title Fireman Fireman	No Photo Taken  No Photo Taken  No Photo Taken
your bu Are of Are	ailding? dedicated intercoms available all dedicated intercoms open all dedicated intercomponents  Frie Alarm System - Not Connected to Central Station  Fire Alarm System - Components Not Operational	Condition Description Charter School has a Separate and Operational Public Address System but will remove it when their Lease Expires. N/A N/A	Component Affected Public Address System  Fire Alarm System - Main Panel Fire Alarm System - Digital Communicator Fire Alarm System - Elevator	Location Description  General Office - Room G04  Main Entrance Lobby  Main Entrance Lobby  Elevator - Device ID: 2P10271	Person(s) Notified  John Kokaj  John Kokaj  John Kokaj	Title Fireman Fireman	No Photo Taken  No Photo Taken  No Photo Taken

Electrical Inspection	X886
Question	Response

iricai Inspection	Λ000
Question	Response
CAFETERIA	Inspected
Instance on Ground Floor	Inspected
Lighting	•
Instance on Ground Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor	Inspected
Pendant Mounted	•
Instance on Ground Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Ground Floor	Does not exist
Recessed Mounted	
Instance on Ground Floor	Does not exist
Lighting Fixture - HID	
Instance on Ground Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on Ground Floor	Does not exist
Lighting Fixture - LED	
Instance on Ground Floor	Does not exist
Local Sound System	
Instance on Ground Floor	Does not exist
Projection System	
Instance on Ground Floor	Does not exist
Theater Lighting System	
Instance on Ground Floor	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Does not exist
COMPUTER LAB	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Dans and societ
Instance on 1st Floor	Does not exist
Surface Mounted	T 1
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair

lucation	Response	
Question  GYMNASIUM	ксэронэс	
Lighting		
Lighting Fixture - Fluorescent		
Surface Mounted		
Deficiency	No deficiencies recorded	
Recessed Mounted	140 deficiences recorded	
Instance on 1st Floor	Does not exist	
Lighting Fixture - HID	Does not exist	
Instance on 1st Floor	Does not exist	
Lighting Fixture - Incandescent	Does not exist	
Instance on 1st Floor	Does not exist	
Lighting Fixture - LED	DOCS HOT CAIST	
Instance on 1st Floor	Inspected	
Pendant Mounted	порессей	
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	140 deficiences recorded	
Instance on 1st Floor	Does not exist	
Recessed Mounted	DOCS HOT CAIST	
Instance on 1st Floor	Does not exist	
Local Sound System	Does not exist	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Installation Year	2004	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Projection System	To deficiencies recorded	
Instance on 1st Floor	Does not exist	
Scoreboard		
Instance on 1st Floor	Does not exist	
Theater Lighting System		
Instance on 1st Floor	Inspected	
Dimming System	A	
Instance on 1st Floor	Does not exist	
Theater Lighting		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on Ground Floor	Inspected	
	inspected	
Lighting Instance on Ground Floor	Inspected	
Lighting Fixture - Fluorescent	Inspected	
Instance on Ground Floor	Inspected	
Pendant Mounted	порессей	
Instance on Ground Floor	Does not exist	
Surface Mounted	DOGS HOT CAIST	
Instance on Ground Floor	Does not exist	
Recessed Mounted	DOES HOLCAIST	
Instance on Ground Floor	Inchected	
	Inspected 3- Fair	
Instance Condition  Deficiency	No deficiencies recorded	

Electrical Inspection		A880
Question	Dogwongo	

Question	Response
	Response
KITCHEN	
Lighting	
Lighting Fixture - HID  Instance on Ground Floor	Does not exist
Lighting Fixture - Incandescent	Does not exist
Instance on Ground Floor	Does not exist
	Does not exist
Lighting Fixture - LED  Instance on Ground Floor	Does not exist
	Does not exist  Does not exist
LIBRARY	
LOCKER ROOM	Does not exist
MULTIPURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SWIMMING POOL	Does not exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not exist
Surface Mounted	Does not exist
Recessed Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Does not exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Does not exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
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	Does not exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Non Battery Pack	Does not exist
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3- Fair
Condition	у <u>гин</u>

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

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nestion	Response	
EXIT LIGHT		
Battery Pack		
Deficiency	FIXTURE NOT OPERATIONAL	
Deficiency Location/Instance	Corridor near Room 102	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Non Battery Pack	Does not exist	
EXIT/EMERGENCY LIGHT	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
FIRE ALARM SYSTEM	Inspected	
	<u> </u>	
Bell/Horn	Inspected 3- Fair	
Condition		
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	3- Fair	
Deficiency	No deficiencies recorded	
Duct Smoke Detector	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Area Smoke Detector	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
CO Detector	Does not exist	
Heat Detector	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
·	Inspected	
Elevator Recall Condition	4- Between Fair and Poor	
Deficiency	SYSTEM NOT OPERATIONAL	
Deficiency Location/Instance Deficiency Quantity	Elevator - Device ID: 2P10271	
	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5 LEVEL 6	
Purpose of Action		
Violations	E624151	
	E620067	
Magnetic Door Holder/Contactor	Does not exist	
Fused Cutout Panel	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fire Alarm Digital Communicator	Inspected	
Instance	Main Entrance Lobby	

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

Question	Response
FIRE ALARM SYSTEM	
Fire Alarm Digital Communicator	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Metrodial
EquipmentId	Central Office Transmitter
Installation Year	2000
Source of Installation Year	Documented
Deficiency	NOT CONNECTED TO CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
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	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Notifier
Model	AFP - 400
EquipmentId	Interior Fire Alarm System
Installation Year	2000
Source of Installation Year	Documented
Deficiency	PANEL DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	E624151
Fire Alarm Control Panel (Standard)	Does not exist
Sub-Panel	Does not exist
Remote Annunciator	Does not exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Holding Area	Does not exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Local distribution frame (I/LDF)	шэрсски

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

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Question	Response
LAN	
Local Distribution Frame (I/LDF)	
Condition	3- Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not exist
MOTOR CONTROLLER	Inspected
MOTOR CONTROL CENTER	Does not exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Does not exist
Fused Knife Switch Type	Does not exist
Fused Toggle Switch Type	Does not exist
Molded Case Circuit Breaker Type	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	General Office - Room G94
Instance Condition	5- Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Bogen MCP 35A
Installation Year	2004
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Location/Instance	General Office - Room G04
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
SECURITY	Inspected
IPDVS/CCTV System	Does not exist
Intrusion Alarm System	Inspected
Central Control Panel	Inspected
Instance	Electrical Room G23
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
	2000
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	mspecieu

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

Question	Response	
SECURITY		
Intrusion Alarm System		
Panic Switch		
Deficiency	No deficiencies recorded	
Remote Annunciator	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Siren/Strobe	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lighting - Security	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SERVICE SWITCH	Inaccessible	
SWITCHBOARD	Inspected	
Number of Spares	0	
Fused Disconnect Switch Type	Inspected	
Instance	Electrical Room G23	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	All City Switchboard	
EquipmentId	MDP Section 1, 2	
Capacity/Size Quantity	1200	
Capacity/Size UOM	Amps Total	
Capacity/Size 2 Quantity	2	
Capacity/Size 2 UOM	Section(s)	
Source of Capacity/Size	Service Switch Size	
Installation Year	2000	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Fused Knife Switch Type	Does not exist	
Molded Case Circuit Breaker Type	Does not exist	
TELEPHONE SYSTEM	Inspected	
PBX/Intercom	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Standard	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
TRANSFORMER	Does not exist	