Building Condition Assessment Survey 2023 - 2024

Inspection I	d Inspection	Type				Time In		Last Edited
EE : K0	12 Electrical					2024-05-	-30 7:55 AM	2024-06-05 12:36 PM
Asset Data								
Question					Answer			
Type of Servi	ce				Below Grou	und		
Does Interact	ve Whiteboard (IWB) Exist?			Yes			
Water Penetra	tion in Electrical	Room?			No			
Have any Sys	tems/Major Build	ding Components b	een upgraded?		Yes			
					Systems:	Library - Room	428 (Retrofitted	LED Lighting)
					Years:	2023		
					Systems:	LAN		
					Years:	2022		
					Systems:	Science Lab - Ro	oom 330, Science	e Prep Room 330B
					Years:	2019		
					Systems:			a, Library - Room 205, nting, Partial Exit Lights
					Years:	2017		
					Systems:	Fire Alarm Syste	em (Printer)	
					Years:	2015		
					Systems:	Computer Lab - (Panic Switch)	Room 136, Intru	sion Alarm System
					Years:	2014		
					Systems:	IPDVS/CCTV S	ystem	
					Years:	2012		
					Systems:	Local Sound Sys - Room 230 - Ex		n, Cafeteria), Science Lab ting)
					Years:	2010		
					Systems:	Intrusion Alarm	System	
					Years:	2004		
					Systems:	Molded Case Cir	rcuit Breaker Ty	pe Panel Board
					Years:	1993, 2019, 2023	3	
					Systems:	Security Lights		
					Years:	1993, 2008, 2017	7	
					Systems:	All Other Electri	cal Systems and	Components
					Years:	1993		
DEDICATE	D INTERCOMS	IN FIRE RESCU	E AREAS					
Question					Response			
	Life Rescue Ass ng Rooms in you	sistance Areas, Fire	Rescue Areas,		Yes			
	ated intercoms a	vailable in all of the	ese spaces for use		Yes			
		oms operational?			Yes			
Priority Condit	on							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Water Leaks onto Electrical Equipment	Water is leaking from Roof No.4.	Lighting Fixture	2nd Floor Corridor by Room 244	Kevin Pema	Fireman	Sent to DSF	

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_	pection						
Νο	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	1st Floor Corridor by Room 140, 1st Floor - Staircases (A, B, C), 3rd Floor - Staircases (B, C), 4th Floor - Staircase C	Kevin Pema	Fireman	Sent to DSF
v'es	Fire Alarm System - Components Missing	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	1st Floor Corridor by (Exits (3, 10), Rooms (127, 140), Gymnasium, Cafeteria), 1st Floor - Staircases (A, B, C, E), 2nd Floor - Staircases (A, B, C, D, E), 3rd Floor - Staircases (A, B, C), 4th Floor - Staircases (A, B,	Kevin Pema	Fireman	Sent to DSF
Yes	Fire Alarm System - Components Missing	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	1st Floor Corridor by (Exits (3, 10),	Kevin Pema	Fireman	Discarded
Y es	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	Telephone	Kevin Pema	Fireman	Sent to DSF

nspection		
Question	Response	
Electrical		
AUDITORIUM	Inspected	
Instance on 2nd Floor	Inspected	
House Lighting	Inspected	
Does a Chandelier exist?	No	
Instance on 2nd Floor	Inspected	
Lighting Fixture - Fluorescent		
Instance on 2nd Floor	Does not Exist	
Lighting Fixture - HID		
Instance on 2nd Floor	Inspected	
Pendant Mounted	Does not Exist	
Instance on 2nd Floor	Does not Exist	
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estion	Response
UDITORIUM	
House Lighting	
Lighting Fixture - HID	
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	No deficiencies recorded
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2010
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	MICROPHONE / JACK NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE
Deficiency Quantity	1
Quantity Uom	EACH

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stion	Response
UDITORIUM	
Theater Lighting System	
Dimming System	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Theater Lighting	
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	150
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
FETERIA	Inspected
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
Lighting	Inspected
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Does not Exist
Pendant Mounted	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor - Students	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency Quantity	LIGHTING FIXTURE BEYOND USEFUL LIFE 9
Deficiency Quantity	9 EACH
Quantity Uom Potential Action	REPLACE-UPGRADE
Potential Action Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
i dipose di Action	LEVEL 2

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estion	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Violations	No violations recorded.
Lighting Fixture - HID	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Recessed Mounted	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor - Students	Inspected
Installation Year	2010
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Does not Exist
Projection System	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
LASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	3
Quantity Uom	EACH

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near mspection		
estion	Response	
LASSROOM/CORRIDOR/ADMINISTRATIVE SPACE		
Lighting		
Lighting Fixture - Fluorescent		
Pendant Mounted		
Potential Action	REPLACE-UPGRADE	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Surface Mounted	Does not Exist	
Recessed Mounted	Inspected	
Condition	3 - Fair	
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE	
Deficiency Quantity	171	
Quantity Uom	EACH	
Potential Action	REPLACE-UPGRADE	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Lighting Fixture - HID	Does not Exist	
Lighting Fixture - Incandescent	Does not Exist	
Lighting Fixture - LED	Inspected	
Pendant Mounted	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
OMPUTER LAB	Inspected	
Instance on Room 136	Inspected	
Power Panel	Yes	
Instance on Room 321	Inspected	
Power Panel	No	
Lighting	Inspected	
Instance on Room 321	Inspected	
Instance on Room 136	Inspected	
Lighting Fixture - Fluorescent	•	
Instance on Room 321	Inspected	
Instance on Room 136	Inspected	
Pendant Mounted	Does not Exist	
Instance on Room 321	Does not Exist	
Instance on Room 136	Does not Exist	
Surface Mounted	Does not Exist	
Instance on Room 321	Does not Exist	
Instance on Room 136	Inspected	

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OMPUTER LAB	
Lighting Lighting Fixture - Fluorescent	
Surface Mounted	Does not Exist
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room 321	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Room 136	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 321	Does not Exist
Instance on Room 136	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 321	Does not Exist
Instance on Room 136	Does not Exist
Lighting Fixture - LED	
Instance on Room 321	Inspected
Instance on Room 136	Does not Exist
Pendant Mounted	Inspected
Instance on Room 321	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 321	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 321	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 321	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 136	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
YMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected

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estion NYANIA SHIM	Response
SYMNASIUM	
Lighting Lighting Fintens Finance and	
Lighting Fixture - Fluorescent Instance on 1st Floor	Incorporad
	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - HID	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - Incandescent	140 deficiencies recorded
Instance on 1st Floor	Does not Exist
	DOGS HOL EALST
Lighting Fixture - LED Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	1993
Source of Installation	Documented
Condition	3 - Fair
Deficiency	MICROPHONE / JACK NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist

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uestion	Response
GYMNASIUM	Inspected
Scoreboard	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	1
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	Doos not Dank
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	DOOS HOL DAIST
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LIBRARY	Inspected
Instance on Room 205	Inspected
Instance on Room 428	Inspected
Lighting	Inspected
Instance on Room 428	Inspected
Instance on Room 205	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 428	Inspected
Instance on Room 205	Does not Exist
Pendant Mounted	Does not Exist
Instance on Room 428	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 428	Does not Exist
Recessed Mounted	Inspected
Instance on Room 428	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

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uestion	Response
LIBRARY	
Lighting	
Lighting Fixture - HID	
Instance on Room 428	Does not Exist
Instance on Room 205	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 428	Does not Exist
Instance on Room 205	Does not Exist
Lighting Fixture - LED	
Instance on Room 428	Inspected
Instance on Room 205	Inspected
Pendant Mounted	Inspected
Instance on Room 428	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 428	Does not Exist
Instance on Room 205	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 428	Does not Exist Does not Exist
Instance on Room 205 Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
Raceway With Receptacles	Inspected
Instance on Room 428	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 205	Does not Exist
Projection System	Does not Exist
Instance on Room 428	Does not Exist
Instance on Room 205	Does not Exist
LOCKER ROOM	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 230	Inspected
Power Panel Alternative use	No No
Instance on Room 330	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 330	Inspected
Instance on Room 230	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 330	Does not Exist

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stion	Response	
CIENCE LAB		
Lighting		
Lighting Fixture - HID		
Instance on Room 330	Does not Exist	
Instance on Room 230	Does not Exist	
Lighting Fixture - Incandescent		
Instance on Room 330	Does not Exist	
Instance on Room 230	Inspected	
Pendant Mounted	Does not Exist	
Instance on Room 230	Does not Exist	
Surface Mounted	Inspected	
Instance on Room 230	Inspected	
Condition Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Does not Exist	
Instance on Room 230	Does not Exist	
Lighting Fixture - LED	DOGS HOT EARST	
Instance on Room 330	Inspected	
Instance on Room 230	Inspected	
Pendant Mounted	Inspected	
Instance on Room 330	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 230	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Inspected	
Instance on Room 330	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 230	Does not Exist	
Recessed Mounted	Inspected	
Instance on Room 330	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 230	Does not Exist	
Emergency Gas Shut-Off Valve	Does not Exist	
Instance on Room 330	Does not Exist	
Instance on Room 230	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Emergency Shut-Off Power	Inspected	
Instance on Room 330	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on Room 230	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded Does not Exist	
Power Supply		

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Question	Response
SCIENCE LAB	
Power Supply	
Instance on Room 230	Inspected
Instructor Unit	
Instance on Room 230	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 230	Does not Exist
Student Unit	
Instance on Room 230	Does not Exist
Projection System	Does not Exist
Instance on Room 330	Does not Exist
Instance on Room 230	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 228	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 330B	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room 330B	Inspected
Instance on Room 228	Inspected
Lighting Fixture - Fluorescent	spected
Instance on Room 330B	Does not Exist
Instance on Room 228	Does not Exist
Lighting Fixture - HID	DOGS HOT EXIST
Instance on Room 330B	Does not Exist
Instance on Room 228	Does not Exist
	Dues not Exist
Lighting Fixture - Incandescent Instance on Room 330B	Does not Exist
	Does not Exist
Instance on Room 228	Does not exist
Lighting Fixture - LED Instance on Room 330B	London
	Inspected
Instance on Room 228	Inspected
Pendant Mounted	Inspected
Instance on Room 330B	Inspected
Condition	2 - Between Good and Fair
Deficiency Instance on Room 228	No deficiencies recorded Does not Exist
Surface Mounted Instance on Room 330B	Does not Exist Does not Exist
Instance on Room 228	Inspected
Condition	3 - Fair No deficiencies recorded
Deficiency Recessed Mounted	No deficiencies recorded Does not Exist
Instance on Room 330B	Does not Exist Does not Exist
Instance on Room 330B Instance on Room 228	Does not Exist Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 330B	Does not Exist
Instance on Room 228	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 330B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 228	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 330B	Does not Exist
Instance on Room 228	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	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
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	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
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	81,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	Emergency Generator Room SB02
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estion	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	Fire Alarm Transfer Switch
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Generator Room SB02
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	EMR. Light Transfer Switch
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Emergency Generator Room SB02
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Charles Industries
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Documented
Deficiency	No deficiencies recorded
Emergency Distribution Board	Inspected
Number of Spares	6
Fused Disconnect Switch Type	Inspected
Instance	Emergency Generator Room SB02
Instance Condition	3 - Fair
Instance Quantity	1
	1 EACH
Instance Quantity	

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Question	Response
EMERGENCY GENERATOR SET	
Emergency Distribution Board	
Fused Disconnect Switch Type	
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Documented
Deficiency	No deficiencies recorded
Molded Case Circuit Breaker Type	Does not Exist
Diesel	Inspected
Instance	Emergency Generator Room SB02
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	313
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	250
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	752
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Documented
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Does not Exist
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency The second	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Staff Cafeteria
Deficiency Quantity	1 PAGY
Quantity Uom	EACH DEDI ACE
Potential Action	REPLACE DRIGHTY 5
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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estion	Response
EXIT LIGHT	Inspected
Non Battery Pack	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
XIT/EMERGENCY LIGHT	Does not Exist
TRE ALARM SYSTEM	Inspected
Replacement Quantity	81,000
Replacement Uom	S.F.
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	PULL STATION COVER IS MISSING
Deficiency Location/Instance	Gymnasium, Students Cafeteria, 1st Floor Corridor by Exit 10, 2nd Floor Corridor by Staircase C
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	INSTALL COVER
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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
Elevator Recall	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONTACTOR MISSING
Deficiency Location/Instance	1st Floor Corridor by (Exits (3, 10), Rooms (127, 140), Gymnasiur Cafeteria), 1st Floor - Staircases (A, B, C, E), 2nd Floor - Staircases (A, B, C), 4th Floor - Staircases (A, B, C), 4th Floor - Staircases (A, B, C)
Deficiency Quantity	36
Quantity Uom	EACH

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estion	Response
TIRE ALARM SYSTEM	Inspected
Magnetic Door Holder/Contactor	
Potential Action	INSTALL CONTACTOR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor by Room 140, 1st Floor - Staircases (A, B, C), Floor - Staircases (B, C), 4th Floor - Staircase C
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Cutout Panel	Inspected
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	Telephone Closet (Room B11)
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire, Smoke & Sprinkler Alarm Panel
Model	IRC-3
Installation Year	1993
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	E600106
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	
Bell At Panel	Inspected Does not Exist
Fire Alarm Control Panel (Floatronia)	Inspected
Fire Alarm Control Panel (Electronic) Instance	Main Entrance Labby
Fire Alarm Control Panel (Electronic) Instance Instance Condition	Main Entrance Lobby 3 - Fair

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arear inspection		
nestion	Response	
FIRE ALARM SYSTEM		
Sub-Panel		
Fire Alarm Control Panel (Electronic)		
Instance Quantity Uom	EACH	
Instance Manufacturer	N/A	
Equipment	Purge and Damper Control Panel	
Model	N/A	
Installation Year	1993	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fire Alarm Control Panel (Standard)	Does not Exist	
Remote Annunciator	Inspected	
Display Monitor Condition	Inspected 4 - Between Fair and Poor	
	MONITOR MISSING	
Deficiency		
Deficiency Location/Instance	Custodian's Office	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL MONITOR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Panel	Does not Exist	
Printer	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Punch Register	Does not Exist	
Sprinkler Flow/Air Pressure Switch	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Tamper Flow Switch/Chain	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
ROUNDING SYSTEM	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
NTERCOM SYSTEM	Inspected	
Elevator	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Holding Area	Does not Exist	
AN		
	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	

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Question	Response
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Auditorium - Stage
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Inspected
I CHEIC REDIKESS SISIEM	
Replacement Quantity	81,000
Replacement Quantity	81,000
Replacement Quantity Replacement Uom	81,000 S.F.
Replacement Quantity Replacement Uom Instance	81,000 S.F. General Office
Replacement Quantity Replacement Uom Instance Instance Condition	81,000 S.F. General Office 4 - Between Fair and Poor
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity	81,000 S.F. General Office 4 - Between Fair and Poor
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Uom	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Uom Model	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Uom Model Installation Year	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Ouantity Instance Quantity Uom Model Installation Year Source of Installation	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Quantity	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH REPAIR SYSTEM
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH REPAIR SYSTEM PRIORITY 5
Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH REPAIR SYSTEM PRIORITY 5 LEVEL 2
Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH REPAIR SYSTEM PRIORITY 5 LEVEL 2 No photo recorded No violations recorded.
Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photol Violations Deficiency Deficiency	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH REPAIR SYSTEM PRIORITY 5 LEVEL 2 No photo recorded No violations recorded. CLOCK NOT OPERATIONAL
Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Deficiency Deficiency Location/Instance	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH REPAIR SYSTEM PRIORITY 5 LEVEL 2 No photo recorded No violations recorded. CLOCK NOT OPERATIONAL Classrooms and Corridors
Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photol Violations Deficiency Deficiency Deficiency Location/Instance	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH REPAIR SYSTEM PRIORITY 5 LEVEL 2 No photo recorded No violations recorded. CLOCK NOT OPERATIONAL Classrooms and Corridors 10
Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Deficiency Photo1 Violations Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH REPAIR SYSTEM PRIORITY 5 LEVEL 2 No photo recorded No violations recorded. CLOCK NOT OPERATIONAL Classrooms and Corridors 10 EACH
Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photol Violations Deficiency Deficiency Deficiency Location/Instance	81,000 S.F. General Office 4 - Between Fair and Poor 1 EACH Bogen Multicom - 2000 1993 Documented SYSTEM DEFECTIVE General Office 1 EACH REPAIR SYSTEM PRIORITY 5 LEVEL 2 No photo recorded No violations recorded. CLOCK NOT OPERATIONAL Classrooms and Corridors 10

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nestion	Response
SECURITY	
Lighting - Security	
Deficiency Location/Instance	Building Perimeter
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room B02
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Service Switch
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	1
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B02
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	N/A
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
FELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	TELEPHONE MISSING
Deficiency Location/Instance	4th Floor Corridor by Staircase A
Deficiency Quantity	1

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estion	Response
FELEPHONE SYSTEM	
PBX/Intercom	
Potential Action	INSTALL TELEPHONE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist