Building Condition Assessment Survey 2023 - 2024

| Inspection Id Inspection Type | | | Time In | Last Edited |
|---|-------------------------|-----------------------|--|-------------------------|
| EE: K209 Electrical | | | 2023-11-01 9:26 AM | 2023-11-16 6:02 PM |
| sset Data | | | | |
| Question | | Answer | | |
| Type of Service | | Below Gro | und | |
| Does Interactive Whiteboard (IWB) Exist? | | Yes | | |
| Water Penetration in Electrical Room? | | No | | |
| Have any Systems/Major Building Components been upgraded? | | Yes | | |
| | | Systems: | Public Address System, Local So Gymnasium) | ound System (Cafeteria, |
| | | Years: | Under Construction | |
| | | Systems: | LAN | |
| | | Years: | 2023 | |
| | | Systems: | Intrusion Alarm System (Infrared Annunciator) | d Sensor, Remote |
| | | Years: | 2018 | |
| | | Systems: | Auditorium (Local Sound System | n) |
| | | Years: | 2017 | |
| | | Systems: | Gymnasium (Lighting) | |
| | | Years: | 2014 | |
| | | Systems: | Interior Lighting - Except (Audit Gymnasium), Intrusion Alarm S | |
| | | Years: | 2013 | |
| | | Systems: | Auditorium, Cafeteria (Lighting) |) |
| | | Years: | 2010 | |
| | | Systems: | Intrusion Alarm System | |
| | | Years: | 2003 | |
| | | Systems: | Emergency Light/Exit Light Pan | el |
| | | Years: | 2002 | |
| | | Systems: | Most Fused Disconnect Switch | Гуре Panel Board |
| | | Years: | 2000, 2002 | |
| | | Systems: | Security Lights | |
| | | Years: | 1997, 2009 | |
| | | Systems: | Fire Alarm System (Strobe, Rem | note Annunciator Panel) |
| | | Years: | 1997 | |
| | | Systems: | Partial Molded Case Circuit Brea | aker Type Panel Board |
| | | Years: | 1986, 2001, 2009, 2011 | |
| DEDICATED INTERCOMS IN FIRE RESCUE AREAS | | | | |
| Question | | Response | | |
| Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building? | | No | | |
| riority Condition | | | | |
| Priority Priority Condition Component Condition Exist Category Description Affected Last Year? | Location Description | Person(s) Notified | Person(s) Title Status | PhotoImage |
| No condition recorded | | | | |
| spection | | | | |
| Question | | Respons | se | |
| Electrical | | | | |
| AUDITORIUM | | Inspected | d | |
| Instance on 1st Floor | | Inspected | d | |
| House Lighting | | Inspected | | |
| Does a Chandelier exist? | | Yes | | |
| SP (P) | Page | | | Print Date: 6/25/202 |

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| inear mspection | | 112 |
|---|---|-----|
| nestion | Response | |
| AUDITORIUM | | |
| House Lighting | | |
| Instance on 1st Floor | Inspected | |
| Lighting Fixture - Fluorescent | | |
| Instance on 1st Floor | Inspected | |
| Pendant Mounted | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| 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 - HID | No deficiencies recorded | |
| Instance on 1st Floor | Does not Exist | |
| | 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 | Inspected | |
| Instance on 1st Floor | Inspected | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Projection System | Inspected | |
| Is the projector on a cart or installed on the ceiling? | Ceiling | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Theater Lighting System | Inspected | |
| Instance on 1st Floor | Inspected | |
| Dimming System | | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Theater Lighting | | |
| Instance on 1st Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| CAFETERIA | Inspected | |
| Instance on 1st Floor | Inspected | |
| Lighting | Inspected | |
| Instance on 1st Floor | Inspected | |
| Lighting Fixture - Fluorescent | 1 | |
| Instance on 1st Floor | | |
| | Inspected | |
| - | Inspected Descript Evict | |
| Pendant Mounted Instance on 1st Floor | Inspected Does not Exist Does not Exist | |

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| Question | Response |
|--|---|
| CAFETERIA | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Surface Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| 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 | Under Construction |
| Instance on 1st Floor | Under Construction |
| Projection System | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Theater Lighting System | Does not Exist |
| 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 | Does not Exist |
| COMPUTER LAB | Does not Exist |
| GYMNASIUM | |
| | Inspected |
| Instance on 4th Floor | Inspected Inspected |
| | Inspected |
| Instance on 4th Floor Lighting Instance on 4th Floor | Inspected Inspected |
| Lighting Instance on 4th Floor | Inspected |
| Lighting Instance on 4th Floor Lighting Fixture - Fluorescent | Inspected Inspected Inspected |
| Lighting Instance on 4th Floor Lighting Fixture - Fluorescent Instance on 4th Floor | Inspected Inspected |
| Lighting Instance on 4th Floor Lighting Fixture - Fluorescent Instance on 4th Floor Lighting Fixture - HID | Inspected Inspected Inspected Does not Exist |
| Lighting Instance on 4th Floor Lighting Fixture - Fluorescent Instance on 4th Floor Lighting Fixture - HID Instance on 4th Floor | Inspected Inspected Inspected |
| Instance on 4th Floor Lighting Fixture - Fluorescent Instance on 4th Floor Lighting Fixture - HID Instance on 4th Floor Lighting Fixture - Incandescent | Inspected Inspected Inspected Does not Exist Does not Exist |
| Lighting Instance on 4th Floor Lighting Fixture - Fluorescent Instance on 4th Floor Lighting Fixture - HID Instance on 4th Floor | Inspected Inspected Inspected Does not Exist |

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| Response |
|----------------------------------|
| |
| |
| |
| Inspected |
| Does not Exist |
| Does not Exist |
| Inspected |
| Inspected |
| 3 - Fair |
| LIGHTING FIXTURE NOT OPERATIONAL |
| 8 |
| EACH |
| REPAIR |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| Does not Exist |
| Does not Exist |
| Under Construction |
| Under Construction |
| Does not Exist |
| Inspected |
| Inspected |
| Inspected |
| Inspected |
| |
| Inspected |
| Inspected |
| Inspected |
| 2 - Between Good and Fair |
| No deficiencies recorded |
| Does not Exist |
| |
| Does not Exist |
| |
| Does not Exist |
| |
| Does not Exist |
| Does not Exist |
| |
| Inspected |
| |

Building Condition Assessment Survey 2023 - 2024

| dicai inspection | | 11207 |
|---|---------------------------|-------|
| uestion | Response | |
| LOCKER ROOM | | |
| Instance on 4th Floor | Inspected | |
| Alternative use | Yes | |
| Lighting | Inspected | |
| Instance on 4th Floor | Inspected | |
| Lighting Fixture - Fluorescent | | |
| Instance on 4th Floor | Inspected | |
| Pendant Mounted | Inspected | |
| Instance on 4th Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Surface Mounted | Does not Exist | |
| Instance on 4th Floor | Does not Exist | |
| Recessed Mounted | Does not Exist | |
| Instance on 4th Floor | Does not Exist | |
| Lighting Fixture - HID | | |
| Instance on 4th Floor | Does not Exist | |
| Lighting Fixture - Incandescent | | |
| Instance on 4th Floor | Does not Exist | |
| Lighting Fixture - LED | | |
| Instance on 4th Floor | 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 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Surface Mounted | Does not Exist | |
| Recessed Mounted | Does not Exist | |
| 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 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency Surface Manual | No deficiencies recorded | |
| Surface Mounted | Does not Exist | |
| Recessed Mounted | Does not Exist | |
| Lighting Fixture - HID | Does not Exist | |
| Lighting Fixture - Incandescent | | |
| Lighting Fixture - Incandescent Lighting Fixture - LED | Does not Exist | |

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| estion | Response |
|------------------------------------|--|
| AUXILIARY SIGNAL/BELL SYSTEM | Inspected |
| Replacement Quantity | 69,000 |
| Replacement Uom | S.F. |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| EMERGENCY DC STANDBY BATTERY POWER | Does not Exist |
| EMERGENCY GENERATOR SET | Does not Exist |
| EMERGENCY LIGHT/EXIT LIGHT PANEL | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| EMERGENCY LIGHTING | Inspected |
| Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Non Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | 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 | 1st Floor Corridor by Exit 7, 3rd Floor Corridor by Room 301 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| EXIT/EMERGENCY LIGHT | Does not Exist |
| FIRE ALARM SYSTEM | Inspected |
| Replacement Quantity | 69,000 |
| 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 | No deficiencies recorded |
| Fan Shutdown Control | Does not Exist |
| Duct Smoke Detector | Does not Exist |
| | |
| Area Smoke Detector | Does not Exist |

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| icai inspection | | 112 |
|---------------------------------------|--------------------------|-----|
| estion | Response | |
| IRE ALARM SYSTEM | | |
| Heat Detector | Does not Exist | |
| Elevator Recall | Does not Exist | |
| Magnetic Door Holder/Contactor | Does not Exist | |
| 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) | Does not Exist | |
| Fire Alarm Control Panel (Standard) | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | ACME | |
| Equipment | Fire Alarm | |
| Installation Year | 1963 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Sub-Panel | Does not Exist | |
| Remote Annunciator | Inspected | |
| Display Monitor | Does not Exist | |
| Panel | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Printer | Does not Exist | |
| Punch Register | Does not Exist | |
| Sprinkler Flow/Air Pressure Switch | Does not Exist | |
| Tamper Flow Switch/Chain | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| PROUNDING SYSTEM | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| NTERCOM SYSTEM | 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 | |
| | Does not Exist | |
| IGHTNING PROTECTION | | |
| IOTOR CONTROLLER | Inspected | |

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| nestion | Response |
|----------------------------------|---|
| MOTOR CONTROLLER | |
| 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 | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Basement Fan Room |
| Deficiency Quantity | 1 |
| 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. |
| 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 Room |
| Deficiency Quantity | 1 |
| 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. |
| Molded Case Circuit Breaker Type | Inspected |
| Condition | 3 - Fair |
| Deficiency | NO SPARE |
| Deficiency Location/Instance | Kitchen, Corridor by Rooms 207, 301, 309, 401 |
| Deficiency Quantity | 5 |
| Quantity Uom | EACH |
| Potential Action | REPLACE PANEL BOARD |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | NO SPARE |
| Deficiency Location/Instance | 2nd Floor Corridor by Room 202 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL NEW PANEL BOARD |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |

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| curcar hispection | D. |
|---|---|
| Question | Response |
| PANEL BOARD | |
| Molded Case Circuit Breaker Type | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Deficiency Location/Instance | Cafeteria, Boiler Room, Corridor by 209, 301, 309, 401, 409 |
| Deficiency Location/Instance Deficiency Quantity | 8 |
| Quantity Uom | o EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| PUBLIC ADDRESS SYSTEM | Under Construction |
| SECURITY | Inspected |
| IPDVS/CCTV System | Does not Exist |
| Intrusion Alarm System | Inspected |
| Replacement Quantity | 69,000 |
| Replacement Uom | S.F. |
| Central Control Panel | |
| Instance | Inspected Custodian's Office |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| • | |
| Model | Vista-128B 2003 |
| | |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Infrared Sensor Condition | Inspected 2 - Between Good and Fair |
| | No deficiencies recorded |
| Panic Switch | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair No deficiencies recorded |
| Remote Annunciator | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Siren/Strobe | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting - Security | Inaccessible |
| SERVICE SWITCH | Inspected |
| Instance | Electrical Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Quantity Com Instance Manufacturer | Federal Pacific Electric |
| Equipment | Main Service Switch Fuse 1200A |
| Equipment Capacity/Size Quantity | Main Service Switch Fuse 1200A 1,200 |
| | |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Fuse Size |

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| nestion | Response |
|----------------------------------|--------------------------|
| SERVICE SWITCH | Inspected |
| Installation Year | 1963 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| SWITCHBOARD | Inspected |
| Number of Spares | 0 |
| Fused Disconnect Switch Type | Inspected |
| Instance | Electrical Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Federal Pacific Electric |
| Equipment | N/A |
| Capacity/Size Quantity | 1,200 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size2 Quantity | 3 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Service Switch Fuse Size |
| Installation Year | 1963 |
| 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 | No deficiencies recorded |
| Standard | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| TRANSFORMER | Does not Exist |