Building Condition Assessment Survey 2023 - 2024

Inspection Id Ins	pection Type				Time In	Last Edited
EE : K274 Elec	ctrical				2023-11-16 7:47 AM	2024-05-01 10:36 AM
sset Data						
Question				Answer		
Type of Service				Below Gro	ound	
Does Interactive White	board (IWB) Exist?			Yes		
Water Penetration in E	lectrical Room?			No		
Have any Systems/Ma	or Building Compon	ents been upgraded?		Yes		
				Systems:	Security Lights, LAN	
				Years:	2022	
				Systems:	Exit Lights (Battery Pack)	
				Years:	2018, 2020	. 10 10 .)
				Systems:	Auditorium (Projection System,	Local Sound System)
				Years:	2018 Fine Alarm System (Brinton)	
				Systems: Years:	Fire Alarm System (Printer) 2015	
				Systems:	Interior Lighting - Except (Libra	ry) Partial Emergency
				Systems:	Lighting (Non Battery Pack), Te	
				Years:	2014	
				Systems:	IPDVS/CCTV System	
				Years:	2011	
				Systems:	Auditorium (Partial Theater Ligh	nting), Library
				Years:	2009	
				Systems:	Fire Alarm System - Except (Spr Switch, Tamper Flow Switch/Ch System, Local Sound System (Co Service Switch, Switchboard	ain), Public Address
				Years:	2006	
				Systems:	Molded Case Circuit Breaker Ty	pe Panel Board
				Years:	1995, 1998, 2006, 2010, 2020	
DEDICATED INTER	COMS IN FIRE R	ESCUE AREAS				
Question Are there any Life Res	coup Assistance Area	s Fire Passue Areas		Response No		
and/or Holding Room		s, File Rescue Aleas,		NO		
riority Condition						
Priority Priority Condition Exist Categor Last Year?			Location Description	Person(s) Notified	Person(s) Title Status	PhotoImage
No condition recorded						
nspection						
espection Question				Respons	se	
				Respons	se	
Question				Respons		
Question Electrical	1st Floor			-	d	
Question Electrical AUDITORIUM	1st Floor			Inspecte	d d	
Question Electrical AUDITORIUM Instance on House Lighting	1st Floor ndelier exist?			Inspecte Inspecte	d d	
Question Electrical AUDITORIUM Instance on House Lighting	ndelier exist?			Inspecte Inspecte Inspecte	d d	
Question Electrical AUDITORIUM Instance on House Lighting Does a Char	ndelier exist? 1st Floor			Inspecte Inspecte Inspecte No	d d	
Question Electrical AUDITORIUM Instance on House Lighting Does a Char Instance on	ndelier exist? 1st Floor - Fluorescent			Inspecte Inspecte Inspecte No	d d d	
Question Electrical AUDITORIUM Instance on House Lighting Does a Char Instance on Lighting Fixture	ndelier exist? 1st Floor - Fluorescent 1st Floor			Inspecte Inspecte No Inspecte Inspecte	d d d d	
Question Electrical AUDITORIUM Instance on House Lighting Does a Char Instance on Lighting Fixture Instance on	ndelier exist? 1st Floor - Fluorescent 1st Floor			Inspecte Inspecte Inspecte No Inspecte	d d d d d	

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stion	Response	
UDITORIUM	•	
House Lighting		
Lighting Fixture - Fluorescent		
Pendant Mounted		-
Deficiency	No deficiencies recorded	
Surface Mounted	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE	
Deficiency Quantity	1	
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.	
L'14' F' 4 WID		
Lighting Fixture - HID	D. (P.)	
Instance on 1st Floor	Does not Exist	
Lighting Fixture - Incandescent		
Instance on 1st Floor	Does not Exist	
Lighting Fixture - LED		
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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Local Sound System	Inspected	
Instance on 1st Floor	Inspected	
Installation Year	2018	
Source of Installation	Custodial Staff	
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	1 - Good	
Deficiency	No deficiencies recorded	
Fheater Lighting System	Inspected	
Instance on 1st Floor	Inspected	
Dimming System	-	
Instance on 1st Floor	Does not Exist	

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estion	Response
UDITORIUM	
Theater Lighting System	
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	28
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.
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
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	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
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.
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	Inspected
Instance on 1st Floor	Inspected
Installation Year	2006
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist Does not Exist
Theater Lighting System	Does not Exist

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curear mspection	112
uestion	Response
CAFETERIA	Inspected
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	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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.
Surface Mounted	Inspected
Condition	2 - Between Good and 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.
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Does not Exist
SYMNASIUM	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	<u> </u>
Instance on Basement	Does not Exist
Lighting Fixture - HID	*** - ***
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	200 100 21100
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Inspected Inspected
Condition	2 - Between Good and Fair
Condition	2 - Detween 6000 and Pan

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rical hispection	P	
estion	Response	
GYMNASIUM		
Lighting		
Lighting Fixture - LED		
Pendant Mounted		
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.	
Surface Mounted	Does not Exist	
Instance on Basement	Does not Exist	
Recessed Mounted	Does not Exist	
Instance on Basement	Does not Exist	
Local Sound System	Inspected	
Instance on Basement	Inspected	
Installation Year	2006	
Source of Installation	Custodial Staff	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Projection System	Does not Exist	
Instance on Basement	Does not Exist	
Scoreboard	Does not Exist	
Instance on Basement	Does not Exist	
Theater Lighting System	Does not Exist	
Instance on Basement	Does not Exist	
KITCHEN		
	Inspected	
Instance on 1st Floor	Inspected	
Lighting	Inspected	
Instance on 1st Floor	Inspected	
Lighting Fixture - Fluorescent		
Instance on 1st Floor	Inspected	
Pendant Mounted	Does not Exist	
Instance on 1st Floor	Does not Exist	
Surface Mounted	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Does not Exist	
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	

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estion	Response
LIBRARY	
Instance on 2nd Floor	Inspected
Lighting	Inspected
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor	Does not Exist
Raceway With Receptacles	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 2nd Floor	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys	Inaccessible
Instance on Basement - Girls	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on Basement - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Girls	Inspected
Pendant Mounted	Inspected
Instance on Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement - Girls	Does not Exist
	DOGS HOL LAIST
Lighting Fixture - HID Instance on Basement - Girls	Does not Exist

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Question	Response
LOCKER ROOM	Inspected
Lighting	
Lighting Fixture - Incandescent	
Instance on Basement - Girls	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Girls	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	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 - Healiteseent Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected 2 - Between Good and Fair
Condition 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
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	91,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	BELL NOT OPERATIONAL
Deficiency Location/Instance	Basement Corridor - By Room B9
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BELL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

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uestion	Response
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	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Auditorium (Stage)
Deficiency Quantity	3
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.
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	Inspected 91,000
Replacement Quantity	
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 Fan Shutdown Control	No deficiencies recorded
Condition	Inspected 3 - Fair
	No deficiencies recorded
Deficiency 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

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estion	Response
TIRE ALARM SYSTEM	
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies 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	Main Entrance Vestibule
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	N/A
Model	MXL-IQ
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	3 - 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	Inspected
Condition Condition	3 - Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	
	Inspected 3 - Fair
Condition	No deficiencies recorded
Deficiency POUNDING SYSTEM	
ROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency SYSTEM	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

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Electrical Inspection		K274
Ouestion	Response	

Question	Response
LAN	Inspected
Main Equipment Rack (MDF)	
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	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	2 - Between Good and Fair
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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	91,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland Telecenter
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance Deficiency Quantity	Boiler Room, 1st Floor Corridor by Auditorium 2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	91,000
Replacement Uom	S.F.
(P)	Page 10 of 12 Print Date: 6/25/20

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estion	Response
ECURITY	
IPDVS/CCTV System	
Installation Year	2011
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	91,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office (Inside Closet)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	4140XMPT
Installation Year	1992
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	
Condition	Inspected 3 - Fair
	No deficiencies recorded
Deficiency Panic Switch	
Condition	Inspected 3 - Fair
-	No deficiencies recorded
Deficiency Remote Annunciator	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	SIREN/STROBE NOT ACTIVE
Deficiency Location/Instance	Exterior Wall - Facing Malcolm X Blvd
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	1 - Good
Deficiency	No deficiencies recorded
ERVICE SWITCH	Inspected
Instance	Electrical Room B11
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Service Disconnect
Capacity/Size Quantity	1,600

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uestion	Response
SERVICE SWITCH	
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	7
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B11
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	ЕАСН
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2006
Source of Installation	Custodial Staff
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	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