Building Condition Assessment Survey 2023 - 2024

| Inspection Id Inspection | Туре | | | | Time In | Last Edited |
|--|--------------------------|-----------------------|-------------------------|---------------------------|--|--|
| EE: K560 Electrical | | | | | 2023-12-19 11:42 | 2 AM 2023-12-27 11:43 AM |
| Asset Data | | | | | | |
| Question | | | | Answer | | |
| Type of Service | | | | Below Gro | ound | |
| Does Interactive Whiteboard | (IWB) Exist? | | | Yes | | |
| Water Penetration in Electrica | l Room? | | | No | | |
| Have any Systems/Major Buil | ding Components | been upgraded? | | Yes | | |
| | | | | Systems: | All Electrical Systems and Controller - Motor Starter Bell/Horn, Sub-Panel, Mo | d Components - Except (Motor :/Contactor, Fire Alarm System - ost Manual Pull Station) |
| | | | | Years: | 2016 | |
| DEDICATED INTERCOM | S IN FIRE RESC | UE AREAS | | | | |
| Question | | | | Response | | |
| Are there any Life Rescue As and/or Holding Rooms in you | | re Rescue Areas, | | Yes | | |
| Are dedicated intercoms a during a fire? | | | e | No | | |
| Which spaces do not h | ave dedicated inte | rcoms? | | Rooms 10 | 1, 201, 209, 301, 309 | |
| Priority Condition | | | | | | |
| Priority Priority Condition Exist Category Last Year? | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title Status | PhotoImage |
| No condition recorded | | | | | | |
| nspection | | | | | | |
| Question | | | | Respon | se | |
| Electrical | | | | | | |
| AUDITORIUM | | | | Does no | t Exist | |
| CAFETERIA | | | | Does no | t Exist | |
| CLASSROOM/CORRIDOR | R/ADMINISTRA | TIVE SPACE | | Inspecte | d | |
| Lighting | | | | Inspecte | d | |
| Does a Chandelier | exist? | | | No | | |
| Lighting Fixture - Fluorescent | | | | Inspecte | d | |
| Pendant Mounted | | | | Inspecte | d | |
| Condition | | | | 2 - Betw | reen Good and Fair | |
| Deficiency | | | | No defic | eiencies recorded | |
| Surface Mounted | | | | Inspecte | d | |
| Condition | | | | 2 - Betw | een Good and Fair | |
| Deficiency | | | | No defic | riencies recorded | |
| Recessed Mounted | | | | Inspecte | d | |
| Condition | | | | 2 - Betw | een Good and Fair | |
| Deficiency | | | | No defic | riencies recorded | |
| Lighting Fixture - HID | | | | Does no | t Exist | |
| Lighting Fixture - Incan | descent | | | Does no | t Exist | |
| Lighting Fixture - LED | | | | Does no | t Exist | |
| | | | | Does no | t Exist | |
| COMPUTER LAB | | | | | | |
| | | | | Does no | l Exist | |
| GYMNASIUM | | | | Does no Inspecte | | |
| | oor 3rd Floor | | | Does no Inspecte Inspecte | d | |

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| urear inspection | | |
|--|--------------------------------|--|
| uestion | Response | |
| KITCHEN | | |
| Lighting | | |
| Instance on 2nd Floor, 3rd Floor | Inspected | |
| Lighting Fixture - Fluorescent | | |
| Instance on 2nd Floor, 3rd Floor | Inspected | |
| Pendant Mounted | Does not Exist | |
| Instance on 2nd Floor, 3rd Floor | Does not Exist | |
| Surface Mounted | Inspected | |
| Instance on 2nd Floor, 3rd Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Recessed Mounted | Does not Exist | |
| Instance on 2nd Floor, 3rd Floor | Does not Exist | |
| Lighting Fixture - HID | | |
| Instance on 2nd Floor, 3rd Floor | Does not Exist | |
| Lighting Fixture - Incandescent | | |
| Instance on 2nd Floor, 3rd Floor | Does not Exist | |
| Lighting Fixture - LED | | |
| Instance on 2nd Floor, 3rd Floor | Does not Exist | |
| LIBRARY | Does not Exist | |
| LOCKER ROOM | Does not Exist | |
| MULTIPURPOSE ROOM | 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 Does not Exist | |
| Recessed Mounted | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Lighting Fixture - HID | The deficiences recorded | |
| 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 | Does not Exist | |
| Instance on 1st Floor | Does not Exist Does not Exist | |
| | Does not Exist Does not Exist | |
| Projection System Instance on 1st Floor | Does not Exist Does not Exist | |
| | | |
| Theater Lighting System | Does not Exist | |
| Instance on 1st Floor | Does not Exist | |
| SCIENCE DEMO ROOM | Does not Exist | |
| SCIENCE LAB | Does not Exist | |

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| | | K5 |
|------------------------------------|---------------------------|----|
| uestion | Response | |
| 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 - LED | Does not Exist | |
| TOILET ROOM - STUDENT | 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 - LED | Does not Exist | |
| AUXILIARY SIGNAL/BELL SYSTEM | Inspected | |
| Replacement Quantity | 18,000 | |
| Replacement Uom | S.F. | |
| Condition | 2 - Between Good and 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 | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Non Battery Pack | Does not Exist | - |
| EXIT LIGHT | Inspected | |
| Battery Pack | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Non Battery Pack | Does not Exist | |
| EXIT/EMERGENCY LIGHT | Does not Exist | |

FIRE ALARM SYSTEM

Replacement Quantity

Replacement Uom

Bell/Horn

Condition

Inspected

Inspected

3 - Fair

18,000

S.F.

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| Puestion FIRE ALARM SYSTEM Bell/Horn Deficiency Strobe Condition Deficiency Manual Pull Station Condition Deficiency Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency CO Detector | Inspected No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected 2 - Between Good and Fair No deficiencies recorded |
|--|--|
| Bell/Horn Deficiency Strobe Condition Deficiency Manual Pull Station Condition Deficiency Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency | No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected 2 - Between Good and Fair |
| Strobe Condition Deficiency Manual Pull Station Condition Deficiency Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency | No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected 2 - Between Good and Fair |
| Strobe Condition Deficiency Manual Pull Station Condition Deficiency Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency | Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected 2 - Between Good and Fair |
| Condition Deficiency Manual Pull Station Condition Deficiency Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency | 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected 2 - Between Good and Fair |
| Deficiency Manual Pull Station Condition Deficiency Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency | No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected 2 - Between Good and Fair |
| Manual Pull Station Condition Deficiency Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency | Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected 2 - Between Good and Fair |
| Condition Deficiency Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency | 3 - Fair No deficiencies recorded Does not Exist Does not Exist Inspected 2 - Between Good and Fair |
| Deficiency Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency | No deficiencies recorded Does not Exist Does not Exist Inspected 2 - Between Good and Fair |
| Fan Shutdown Control Duct Smoke Detector Area Smoke Detector Condition Deficiency | Does not Exist Does not Exist Inspected 2 - Between Good and Fair |
| Duct Smoke Detector Area Smoke Detector Condition Deficiency | Does not Exist Inspected 2 - Between Good and Fair |
| Area Smoke Detector Condition Deficiency | Inspected 2 - Between Good and Fair |
| Condition Deficiency | 2 - Between Good and Fair |
| Deficiency | |
| · | No deficiencies recorded |
| CO Detector | |
| | Does not Exist |
| Heat Detector | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Elevator Recall | Does not Exist |
| Magnetic Door Holder/Contactor | Does not Exist |
| Fused Cutout Panel | Inaccessible |
| Fire Alarm Digital Communicator | Does not Exist |
| Main Panel | Inaccessible |
| Sub-Panel | Inaccessible |
| Remote Annunciator | Inspected |
| Display Monitor | Does not Exist |
| Panel | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Printer | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Punch Register | Does not Exist |
| Sprinkler Flow/Air Pressure Switch | Does not Exist |
| Tamper Flow Switch/Chain | Does not Exist |
| GROUNDING SYSTEM | Inaccessible |
| NTERCOM SYSTEM | Does not Exist |
| | |
| AN CARDON CARDON | Inspected |
| Local Distribution Frame (I/LDF) | Does not Exist |
| Main Equipment Rack (MDF) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency ACHTENING PROTECTION | No deficiencies recorded |
| JIGHTNING PROTECTION | Does not Exist |
| MOTOR CONTROLLER | Inaccessible |
| | |
| Fused Disconnect Switch Type | Does not Exist |
| Fused Knife Switch Type | Does not Exist |
| Fused Toggle Switch Type | Does not Exist |
| PANEL BOARD Fused Disconnect Switch Type Fused Knife Switch Type | Inspected Does not Exist Does not Exist |

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| incai inspection | | |
|----------------------------------|---------------------------|----------|
| estion | Response | |
| PANEL BOARD | Inspected | |
| Molded Case Circuit Breaker Type | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| PUBLIC ADDRESS SYSTEM | Inspected | |
| Replacement Quantity | 18,000 | |
| Replacement Uom | S.F. | |
| Instance | Telecom Room 103B | |
| Instance Condition | 2 - Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Model | Bogen Multicom - 2000 | |
| Installation Year | 2016 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| SECURITY | Inspected | |
| IPDVS/CCTV System | Inspected | |
| Replacement Quantity | 18,000 | |
| Replacement Uom | S.F. | |
| Installation Year | 2016 | |
| Source of Installation | Documented | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Intrusion Alarm System | Inspected | |
| Replacement Quantity | 18,000 | |
| Replacement Uom | S.F. | |
| Central Control Panel | Inspected | |
| Instance | Custodian's Office | |
| Instance Condition | 2 - Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Model | Vista-128BPT | |
| Installation Year | 2016 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Infrared Sensor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Panic Switch | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Remote Annunciator | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Siren/Strobe | Inspected | |
| Condition | 2 - Between Good and Fair | <u> </u> |
| Deficiency | No deficiencies recorded | |
| Lighting - Security | Inspected | |

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| Question | Response | |
|---------------------|---------------------------|--|
| SECURITY | Inspected | |
| Lighting - Security | | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| SERVICE SWITCH | Inaccessible | |
| SWITCHBOARD | Inaccessible | |
| TELEPHONE 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 | |