Building Condition Assessment Survey 2023 - 2024

Inspection I	d Inspection	п Туре				Time In		Last Edited
EE : K8	64 Electrical					2024-02-2	29 8:33 AM	2024-03-07 1:50 Pl
sset Data								
Question					Answer			
Type of Servi	ice				Below Grou	ınd		
Does Interact	ive Whiteboard	(IWB) Exist?			Yes			
Water Penetra	ation in Electric	al Room?			No			
Have any Sys	tems/Major Bui	ilding Components b	een upgraded?		Yes			
					Systems:	IPDVS/CCTV Sy	stem	
					Years:	2023		
					Systems:	Security Lights		
					Years:	2022		
					Systems:	Exit/Emergency L	Light	
					Years:	2018		
					Systems:	Fire Alarm System	n	
					Years:	2017		
					Systems:	Telephone System	1	
					Years:	2016		
					Systems:	Local Sound Syste	em, Public Ad	ldress System
					Years:	2015		
					Systems:	Interior Lighting		
					Years:	2014		
					Systems:	Service Switch, S	witchboard	
					Years:	2004		
					Systems:	System	Exit Light Par	nel, Intrusion Alarm
					Years:	2001		
					Systems:		connect Switch	h Type Panel Board
					Years:	1998		
					Systems:			iker Type Panel Board
					Years:	1989, 1998, 2004,	, 2019	
	D INTERCOM	IS IN FIRE RESCU	IE AREAS					
Question	I ifa Pascua A	ssistance Areas Fire	Pascua Arans		Response			
and/or Holdi	ng Rooms in yo	ssistance Areas, Fire our building?	Rescue Areas,		No			
riority Conditi	ion Priority	Condition	Commont	Location	D (-)	Person(s) Title	£4-4	PhotoImage
Priority Condition Exist Last Year?	•	Description	Component Affected	Description	Person(s) Notified	rerson(s) Title	Status	rnotomnage
No	Fire Alarm System - Defective	The panel is in trouble mode due to the defective subpanel in the mini building.	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Gilbert Rosario	Fireman	Resolved	
nspection								
Question					Response	2		
Electrical								
Liccuitai	U M				Does not	Exist		
AUDITORIU					Does not	Exist		
AUDITORIU CAFETERIA	4	R/ADMINISTRAT	IVE SDACE		Does not			

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_	
estion	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
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	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	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	6
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	Does not Exist
Lighting Fixture - HID	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 - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
OMPUTER LAB	Does not Exist
YMNASIUM	Does not Exist
ITCHEN	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Does not Exist
Instance on Basement	Does not Exist

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question	Response
KITCHEN	•
Lighting	
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement Swimming Pool - Room 08	Inspected
Alternative use	No
Instance on Basement Swimming Pool - Room 09	Inaccessible
Lighting	Inspected
Instance on Basement Swimming Pool - Room 08	Inspected
Lighting Fixture - Fluorescent	Inspected
Instance on Basement Swimming Pool - Room 08	Inspected
Pendant Mounted	Inspected
Instance on Basement Swimming Pool - Room 08	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.
Surface Mounted	Inspected
Instance on Basement Swimming Pool - Room 08	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement Swimming Pool - Room 08	Does not Exist
Lighting Fixture - HID	
Instance on Basement Swimming Pool - Room 08	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement Swimming Pool - Room 08	Does not Exist
Lighting Fixture - LED	
Instance on Basement Swimming Pool - Room 08	Does not Exist
MULTIPURPOSE ROOM	Inspected
Instance on 3rd Floor	Inspected
Instance on Basement	Inspected
Instance on 1st Floor - Room 111	Inspected
Lighting	Inspected
Instance on 1st Floor - Room 111	Inspected
Instance on Basement	Inspected
Instance on 3rd Floor	Inspected
Lighting Fixture - Fluorescent	Inspected

Building Condition Assessment Survey 2023 - 2024

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estion	Response	
MULTIPURPOSE ROOM		
Lighting		
Lighting Fixture - Fluorescent		
Instance on 1st Floor - Room 111	Inspected	
Instance on Basement	Inspected	
Instance on 3rd Floor	Does not Exist	
Pendant Mounted	Inspected	
Instance on 1st Floor - Room 111	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Basement	Does not Exist	
Surface Mounted	Does not Exist	
Instance on 1st Floor - Room 111	Does not Exist	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Does not Exist	
Instance on 1st Floor - Room 111	Does not Exist	
Instance on Basement	Does not Exist	
Lighting Fixture - HID		
Instance on 1st Floor - Room 111	Does not Exist	
Instance on Basement	Does not Exist	
Instance on 3rd Floor	Does not Exist	
Lighting Fixture - Incandescent	2000 100 2.110	
Instance on 1st Floor - Room 111	Does not Exist	
Instance on Basement	Does not Exist	
Instance on 3rd Floor	Does not Exist	
	Does not Exist	
Lighting Fixture - LED Instance on 1st Floor - Room 111	Does not Exist	
Instance on Basement	Does not Exist	
Instance on 3rd Floor	Inspected	
Pendant Mounted	Inspected	
Instance on 3rd Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency Surface Mounted	No deficiencies recorded	
Instance on 3rd Floor	Does not Exist Does not Exist	
Recessed Mounted Instance on 3rd Floor	Does not Exist	
	Does not Exist	
Local Sound System	Does not Exist	
Instance on 1st Floor - Room 111	Does not Exist	
Instance on Basement	Inspected	
Installation Year	2015	
Source of Installation	Custodial Staff	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on 3rd Floor	Does not Exist	
Projection System	Does not Exist	
Instance on 1st Floor - Room 111	Does not Exist	

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Electrical Inspection		K864
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Question	Response
MULTIPURPOSE ROOM	
Projection System	Does not Exist
Instance on Basement	Does not Exist
Instance on 3rd Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor - Room 111	Does not Exist
Instance on Basement	Does not Exist
Instance on 3rd Floor	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SWIMMING POOL Instance on Pagement	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	4
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
Instance on Basement	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	Does not Exist
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	
Instance on Basement	Does not Exist
Local Sound System	Does not Exist
Instance on Basement	Does not Exist Does not Exist
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Electrical Inspection K864 Ouestion Response SWIMMING POOL Inspected **Local Sound System** Does not Exist Scoreboard Does not Exist Instance on Basement Does not Exist **TOILET ROOM - STAFF** Inspected Lighting Inspected **Lighting Fixture - Fluorescent** Inspected **Pendant Mounted** Inspected Condition 2 - Between Good and Fair Deficiency LIGHTING FIXTURE BALLAST DEFECTIVE **Deficiency Quantity** Quantity Uom **EACH** Potential Action REPLACE BALLAST PRIORITY 3 Urgency of Action 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 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 **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 No deficiencies recorded Deficiency 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

57,000

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uestion	Response
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
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	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Swimming Pool, Basement Multipurpose Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
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	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	57,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

Building Condition Assessment Survey 2023 - 2024

icai inspection		
estion	Response	
IRE ALARM SYSTEM		
Manual Pull Station	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fan Shutdown Control	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Duct Smoke Detector	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Area Smoke Detector	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
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	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fire Alarm Digital Communicator	Does not Exist	
Main Panel	Inspected	
Bell At Panel	Does not Exist	
Fire Alarm Control Panel (Electronic)	Inspected	
Instance	Main Entrance Lobby	
Instance Condition	2 - Between Good and Fair	
	1	
Instance Quantity		
Instance Quantity Uom	EACH	
Instance Manufacturer	Mircom	
Equipment	Fire Alarm Control	
Model	FX - 2000	
Installation Year	2017	
Source of Installation	Documented	
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	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	Inspected	

Building Condition Assessment Survey 2023 - 2024

Question	Response
FIRE ALARM SYSTEM	
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
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	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler 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	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room, Corridor by Room 205
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

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near inspection		1200
estion	Response	
ANEL BOARD	Inspected	
Molded Case Circuit Breaker Type		
Violations	No violations recorded.	
UBLIC ADDRESS SYSTEM	Inspected	
Replacement Quantity	57,000	
Replacement Uom	S.F.	
Instance	General Office	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Model	Bogen Multicom - 2000	
Installation Year	2015	
Source of Installation	Custodial Staff	
Deficiency	No deficiencies recorded	
ECURITY	Inspected	
IPDVS/CCTV System	Inspected	
Replacement Quantity	57,000	
Replacement Uom	S.F.	
Installation Year	2023	
Source of Installation	Custodial Staff	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Intrusion Alarm System	Inspected	
Replacement Quantity	57,000	
Replacement Uom	S.F.	
Central Control Panel	Inspected	
Instance	Custodian's Office	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Model	Vista-128B	
Installation Year	2001	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Infrared Sensor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Panic Switch	Inspected	
Condition	3 - Fair	
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	Inaccessible	
ERVICE SWITCH	Inspected	
Instance	Electrical Room	

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uestion	Response
SERVICE SWITCH	2 topolio
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	SERVICE SWITCH #1 FEEDS MDB-1
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
	SERVICE SWITCH #2 FEEDS MDB-2
Equipment Capacity/Size Quantity	SERVICE SWITCH #2 FEEDS MDB-2 600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance Condition	Electrical Room 3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	SERVICE SWITCH #3 FEEDS LP-EM
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
WITCHBOARD	Inspected
Number of Spares	1
Fused Disconnect Switch Type	Inspected
Instance Condition	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	MDB-2
Capacity/Size Quantity	600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Source of Capacity/Size	Service Switch Size
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	N/A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2004
Source of Installation	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	4 - Between Fair and Poor
Deficiency	SYSTEM NOT OPERATIONAL
Deficiency Location/Instance	MDF Room 213
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Standard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist