Building Condition Assessment Survey 2023 - 2024

Inspection Id	l Inspection	Type				Time In		Last Edited
EE : Q06		Турс					19 7:53 AM	2024-04-08 1:34 PM
sset Data	,, Electrical					2021 03	17 7.33 1111	2021 01 00 1.3111
Question					Answer			
Type of Service	ce				Below Gro	und		
Does Interactive Whiteboard (IWB) Exist?					Yes			
Water Penetra	tion in Electrical	Room?			No			
Have any Systems/Major Building Components been upgraded?					Yes			
					Systems:	Fire Alarm System	m	
					Years:	Under Constructi	on	
					Systems:			e Frequency Drive), Type Panel Board
					Years:	2023		
					Systems:		ystem, Intrusio	, Local Sound System, n Alarm System (Partial
					Years:	2021		
					Systems:	IPDVS/CCTV Sy	stem	
					Years:	2019		
					Systems:	Most Emergency (Battery Pack)	Lighting (Batte	ery Pack), Exit Lights
					Years:	2017		
					Systems:	Gymnasium (Lig	hting)	
					Years:	2015		
					Systems:	Emergency Gene	rator Set (Batte	ery Charger)
					Years:	2010		
					Systems:	Emergency Gene	rator Set (Auto	matic Transfer Switch)
					Years:	1994, 2019		
					Systems:	Security Lights		
					Years:	1994, 2006, 2020		
					Systems:		cuit Breaker Ty	cy Generator Set, Most ype Panel Board, Service
					Years:	1994		
DEDICATE	INTERCOMS	IN FIRE RESC	UE AREAS					
Question					Response			
		sistance Areas, Fir	e Rescue Areas,		Yes			
			nese spaces for use		Yes			
		oms operational?			Yes			
iority Conditi	on							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Room 243, 5th Floor Corridor by Room 520	Kyle Urban	Fireman	Sent to DSF	
spection								
Question					Respons	e		
Electrical								
	M				Inspected	1		
AUDITORIUM				mspected				
T4	ance on 2nd Floo	or			Inspected	1		

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an inspection	Quu
ion	Response
DITORIUM	
louse Lighting	Inspected
Does a Chandelier exist?	No
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Surface Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	12
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	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	44
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1 Violations	No photo recorded No violations recorded.
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	6
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 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Surface Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist

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rical inspection	40
estion	Response
AUDITORIUM	
House Lighting	Inspected
Lighting Fixture - Incandescent	
Recessed Mounted	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2021
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 2nd Floor	Inspected
Condition	1 - Good
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
Potential Action	REPLACE-UPGRADE
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	122
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
<u> </u>	
Instance on 1st Floor	Inspected
	Inspected
Instance on 1st Floor Lighting Fixture - Fluorescent Instance on 1st Floor	Inspected

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Response
Does not Exist
Inspected
Inspected
3 - Fair
LIGHTING FIXTURE BALLAST DEFECTIVE
2
EACH
REPLACE BALLAST
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
LIGHTING FIXTURE BEYOND USEFUL LIFE
73
EACH
REPLACE-UPGRADE
PRIORITY 1
LEVEL 2
No photo recorded
No violations recorded.
Does not Exist
Does not Exist
2000 100 2.1100
Does not Exist
Inspected
Inspected
2021
Custodial Staff
1 - Good
No deficiencies recorded
Does not Exist
Does not Exist
Does not Exist
Does not Exist Does not Exist
Inspected
Inspected
Yes
Inspected
Inspected Inspected 3 - Fair

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ion	Response
ASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
ighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	10
Deficiency Quantity	12
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	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	975
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.
Surface Mounted	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	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	250
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.
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	5
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	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	311

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	•
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
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	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Inspected
Instance on Room 308	Inspected
Power Panel	Yes
Lighting	Inspected
Instance on Room 308	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 308	Inspected
Pendant Mounted	Inspected
Instance on Room 308	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	18
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.
Surface Mounted	Does not Exist
Instance on Room 308	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 308	Does not Exist
Lighting Fixture - HID	
Instance on Room 308	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 308	Does not Exist
Lighting Fixture - LED	
Instance on Room 308	Does not Exist
Raceway With Receptacles	Inspected
(D)	Page 6 of 17

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Electrical Inspection Q069
Question Response

Question	Response
COMPUTER LAB	Inspected
Raceway With Receptacles	
Instance on Room 308	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Lighting	Inspected
Instance on 3rd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 3rd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 3rd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 3rd Floor	Does not Exist
Surface Mounted	Inspected
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 3rd Floor	Does not Exist
Local Sound System	Inspected
Instance on 3rd Floor	Inspected
Installation Year	2021
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 3rd Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 3rd Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 3rd Floor	Does not Exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
	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

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ion	Response
TCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	18
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	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
BRARY	Inspected
Instance on Room 307	Inspected
Lighting	Inspected
Instance on Room 307	Inspected
Lighting Fixture - Fluorescent	<u></u>
Instance on Room 307	Inspected
Pendant Mounted	
	Inspected
Instance on Room 307 Condition	Inspected 3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	5
Quantity Uom	EACH DAVIAGE
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	26
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.
Surface Mounted	Does not Exist
Instance on Room 307	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 307	Does not Exist

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - HID	
Instance on Room 307	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 307	Does not Exist
Lighting Fixture - LED	
Instance on Room 307	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on Room 307	Does not Exist
Projection System	Does not Exist
Instance on Room 307	Does not Exist
LOCKER ROOM	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 Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	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.
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	3
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.
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING THAT DE DEVOND MEETIN LIE
	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	LIGHTING FIXTURE BEYOND USEFUL LIFE 11
Deficiency Quantity Quantity Uom	
	11
Quantity Uom	11 EACH

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estion	Response
OILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Recessed Mounted	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
OILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	18
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.
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No photo recorded No violations recorded.
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	36
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	Does not Exist
UXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	118,000
Replacement Uom	S.F.

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uestion	Response	
AUXILIARY SIGNAL/BELL SYSTEM	Inspected	
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	ATS Room 021	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	GE Zenith Controls	
Equipment	Fire Alarm ATS	
Capacity/Size Quantity	30	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2019	
Source of Installation	Custodial Staff	
Deficiency	No deficiencies recorded	
Instance	Electrical Room 022	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Kohler Power Systems	
Equipment	N/A	
Capacity/Size Quantity	800	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	PILOT LIGHT NOT OPERATIONAL	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Battery Charger	Inspected	
Instance	Generator Room 030	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Kussmaul Electronics	
Equipment	Battery Charger	
Capacity/Size Quantity	3	
Capacity/Size UOM	AmpsDC	
Capacity/Size2 Quantity	24	
	VDC	
Capacity/Size2 UOM	VDC	

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		Que
estion	Response	
EMERGENCY GENERATOR SET	Inspected	
Battery Charger	Inspected	
Installation Year	2010	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Emergency Distribution Board	Inspected	
Number of Spares	2	
Fused Disconnect Switch Type	Does not Exist	
Molded Case Circuit Breaker Type	Inspected	
Instance	Electrical Room 022	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Siemens	
Equipment	DPEM-PS69	
Capacity/Size Quantity	600	
Capacity/Size UOM	Amps Total	
Capacity/Size2 Quantity	1	
Capacity/Size2 UOM	Section(S)	
Source of Capacity/Size	Nameplate	
Installation Year	1994	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Diesel	Inspected	
Instance	Generator Room 030	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Kohler Power Systems	
Equipment	Emergency Generator	
Capacity/Size Quantity	250	
Capacity/Size UOM	KVA	
Capacity/Size2 Quantity	200	
Capacity/Size2 UOM	KW	
Capacity/Size3Quantity	694	
Capacity/Size3 UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	1994	
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	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Non Battery Pack	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

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arear hispection		Quu
uestion	Response	
EXIT LIGHT	Inspected	
Battery Pack	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	FIXTURE NOT OPERATIONAL	
Deficiency Location/Instance	Cafeteria	
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.	
Non Battery Pack	Inspected	
Condition	3 - Fair	
Deficiency	FIXTURE LAMP NOT OPERATIONAL	
Deficiency Location/Instance	Mechanical Room C020	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
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	Under Construction	
GROUNDING SYSTEM	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
INTERCOM SYSTEM	Inspected	
Elevator	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Holding Area	Does not Exist	
LAN	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	
MOTOR CONTROLLER	Inspected	
Motor Control Center	Does not Exist	
Motor Starter/Contactor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Variable Frequency Drive	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	

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stion	Response
ANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	FUSED DISCONNECT NOT OPERATIONAL
Deficiency Location/Instance	Old Electrical Room (Inside Mechanical Room C020)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Old Electrical Room (Inside Mechanical Room C020)
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	NO SPARE
Deficiency Location/Instance	Electrical Room 022
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.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Auditorium
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.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Auditorium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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PANT. BOARD	Question	Response
Moded Case Circuit Incaker Type Purpose of Action LEVEL 2 No photo recorded		
Purpose of Action Deficiency Photo No photo recorded No photo ph		Inspected
Deficiency Piton Violations Violations Violations Violations Violations Violations Replacement Quantity Its Note Replacement Quantity Its Note Instance Instance		LEVEL 2
Violations No violations recorded.		No photo recorded
PUBLIC ADDRESS SYSTEM		
Replacement Uom S.F. Instance General Office Instance Condition 1 - Good Instance Quantity 1 Instance Quantity Uom EACH Model Telecor II Installation Year 2021 Source of Installation Custodial Staff Deficiency CLOCK NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action REPAR Upgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photol No photo recorded Violations No violations recorded. SECURITY Impected IPDVX/CCTV System Inspected Replacement Quantity 1 Inspected PROVER System Inspected Replacement Quantity 1 Installation Year Source of Installation 2 - Between Good and Fair Deficiency No deficiencies recorded Intrusion Alarm System Inspected Replacement Uom S.F.	DIDLIC ADDRESS SYSTEM	
Instance		
Instance Condition		
Instance Quantity		
Instance Quantity Uron		
Instance Quantity Uom		
Model Telecor II		
Installation Year 2021		
Source of Installation Custodial Staff Deficiency CLOCK NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action REPAIR Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photol No photo recorded Violations No violations recorded. SECURITY Inspected Replacement Quantity 118,000 Replacement Quantity 118,000 Replacement Uom S.F. Source of Installation Custodial Staff Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Intrusion Alarm System Inspected Replacement Quantity 118,000 Replacement Uom S.F. Central Control Panel Inspected Instance Old Custodian's Office - Room 109 Instance Quantity 1 Instance Quantity Uom EACH Model N/A Installation Year 1994		
Deficiency CLOCK NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action REPAIR Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photol No photo recorded Violations No violations recorded. SECURTY Inspected IPDVS/CCTV System Inspected Replacement Quantity 118,000 Replacement Uom S.F. Source of Installation Year 2019 Source of Installation Custodial Staff Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Intrusion Alarm System Inspected Replacement Uom S.F. Central Control Panel Inspected Instance Old Custodian's Office - Room 109 Instance Condition 3 - Fair Instance Condition 4 - Act Instance Condition 5 - Act Model N/A Instance Quantity 1		
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Panic Switch Inspected	Condition	
	Deficiency	No deficiencies recorded
Condition 3 - Fair	Panic Switch	Inspected
	Condition	3 - Fair

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uestion	Response
SECURITY	
Intrusion Alarm System	
Panic Switch	Inspected
Deficiency	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	Inspected
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Roof facing Parking Lot
Deficiency Quantity	1
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 022
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	MDS
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1994
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	2
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room 022
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
·	N/A
Equipment	
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	Inspected
Installation Year	1994
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	3 - Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist