Building Condition Assessment Survey 2023 - 2024

Inspection Id Inspection Type		Time In	Last Edited
EE: Q437 Electrical		2024-01-03 8:00 AM	2024-03-14 2:34 PM
Asset Data			
Question	Answer		
Type of Service	Below Gro	ound	
Does Interactive Whiteboard (IWB) Exist?	Yes		
Water Penetration in Electrical Room?	No		
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	Intrusion Alarm System (Centr Switch, Remote Annunciator)	al Control Panel, Panic
	Years:	2023	
	Systems:	Fire Alarm System (Bell/Horn, Detector)	Manual Pull Station, CO
	Years:	2019	
	Systems:	Interior Fluorescent Lighting - Students Toilet Room), Auxilia LAN, Partial Molded Case Cir Board, Public Address System, System, Intrusion Alarm Syste	ary Signal/Bell System, cuit Breaker Type Panel Security Lights, Telephon
	Years:	2017	
	Systems:	Retrofitted Fluorescent Lightin Toilet Room)	g (Gymnasium, Students
	Years:	2015	
	Systems:	Fire Alarm System (Fan Shutdon) Detector, Area Smoke Detector	
	Years:	1996	
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			
· · · · · · · · · · · · · · · · · · ·	Docation Person(s) Description 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/ADMINISTRATIVE SPACE	Inspecte	d	
Lighting	Inspecte	ed	
Does a Chandelier exist?	No		
Lighting Fixture - Fluorescent	Inspecte	ed	
Pendant Mounted	Does no		
Surface Mounted	Inspecte	.d	
Condition	*	veen Good and Fair	
Deficiency		ciencies recorded	
Recessed Mounted	Inspecte		
Condition	*	veen Good and Fair	
Deficiency		ciencies recorded	
Lighting Fixture - HID	Does no		
Lighting Fixture - Incandescent	Does no		

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Incandescent	
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Does not Exist
GYMNASIUM	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	3 - Fair
Deficiency VIII	No deficiencies recorded
Lighting Fixture - HID Instance on 1st Floor	Does not Exist
	DOES HOLEAIST
Lighting Fixture - Incandescent Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	DOES HOL EXIST
Instance on 1st Floor	Does not Exist
Local Sound System	Does not Exist
Instance on 1st Floor	Does not Exist
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	Does not Exist
LIBRARY	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
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	
Condition	Inspected 2 - Between Good and Fair
Condition	2 - Detween Good and Pan

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Question	Response	
TOILET ROOM - STAFF		
Lighting		
Lighting Fixture - Fluorescent	Inspected	
Recessed Mounted		
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	Does not Exist	
Surface Mounted	Does not Exist	
Recessed Mounted	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID	Does not Exist	
Lighting Fixture - Incandescent	Does not Exist	
Lighting Fixture - LED	Does not Exist	
AUXILIARY SIGNAL/BELL SYSTEM		
Replacement Quantity	Inspected 7,000	
Replacement Uom	S.F.	
Condition	2 - Between Good and Fair	
Deficiency	DOOR PUSH BUTTON NOT OPERATIONAL	
Deficiency Deficiency Location/Instance		
Deficiency Quantity	Exterior wall by Main Entrance Door	
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.	
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 Condition	Inspected	
	3 - Fair	
Deficiency Location/Instance	BATTERY NOT OPERATIONAL Main Entrance Lobby	
Deficiency Location/Instance Deficiency Quantity	Main Entrance Lobby 1	
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	Does not Exist	

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Question	Response
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	7,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Strobe	Does not Exist
Manual Pull Station	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CO Detector	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Heat Detector	Does not Exist
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Does not Exist
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Does not Exist
Sprinkler Flow/Air Pressure Switch	Does not Exist
Tamper Flow Switch/Chain	Does not Exist
GROUNDING SYSTEM	Does not Exist
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Does not Exist
Main Equipment Rack (MDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROLLER	Does not Exist

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estion	Response
ANEL 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	Inaccessible
UBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	7,000
Replacement Uom	S.F.
Instance	MDF Room (Inside Gymnasium)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Bogen Classic Series
Installation Year	2017
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Room 104
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.
ECURITY	Inspected
IPDVS/CCTV System	Does not Exist
Intrusion Alarm System	Inspected
Replacement Quantity	7,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	
Instance Condition	MDF Room (Inside Gymnasium)
	MDF Room (Inside Gymnasium) 1 - Good
Instance Quantity	
Instance Quantity Instance Quantity Uom	1 - Good
	1 - Good 1
Instance Quantity Uom	1 - Good 1 EACH
Instance Quantity Uom Model	1 - Good 1 EACH Vista-128BPT
Instance Quantity Uom Model Installation Year	1 - Good 1 EACH Vista-128BPT 2023
Instance Quantity Uom Model Installation Year Source of Installation	1 - Good 1 EACH Vista-128BPT 2023 Custodial Staff
Instance Quantity Uom Model Installation Year Source of Installation Deficiency	1 - Good 1 EACH Vista-128BPT 2023 Custodial Staff PANEL NOT CONNECTED TO DOE CENTRAL STATION
Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Quantity	1 - Good 1 EACH Vista-128BPT 2023 Custodial Staff PANEL NOT CONNECTED TO DOE CENTRAL STATION 1
Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action	1 - Good 1 EACH Vista-128BPT 2023 Custodial Staff PANEL NOT CONNECTED TO DOE CENTRAL STATION 1 EACH INSTALL CONNECTION PRIORITY 4
Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	1 - Good 1 EACH Vista-128BPT 2023 Custodial Staff PANEL NOT CONNECTED TO DOE CENTRAL STATION 1 EACH INSTALL CONNECTION PRIORITY 4 LEVEL 3
Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	1 - Good EACH Vista-128BPT 2023 Custodial Staff PANEL NOT CONNECTED TO DOE CENTRAL STATION 1 EACH INSTALL CONNECTION PRIORITY 4 LEVEL 3 No photo recorded
Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	1 - Good 1 EACH Vista-128BPT 2023 Custodial Staff PANEL NOT CONNECTED TO DOE CENTRAL STATION 1 EACH INSTALL CONNECTION PRIORITY 4 LEVEL 3
Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	1 - Good EACH Vista-128BPT 2023 Custodial Staff PANEL NOT CONNECTED TO DOE CENTRAL STATION 1 EACH INSTALL CONNECTION PRIORITY 4 LEVEL 3 No photo recorded
Instance Quantity Uom Model Installation Year Source of Installation Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	1 - Good 1 EACH Vista-128BPT 2023 Custodial Staff PANEL NOT CONNECTED TO DOE CENTRAL STATION 1 EACH INSTALL CONNECTION PRIORITY 4 LEVEL 3 No photo recorded No violations recorded.

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Question	Response	
SECURITY		
Intrusion Alarm System		
Panic Switch	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Remote Annunciator	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Siren/Strobe	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Lighting - Security	Inspected	
Replacement Uom	EACH	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SERVICE SWITCH	Does not Exist	
SWITCHBOARD	Does not Exist	
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	