Building Condition Assessment Survey 2023 - 2024

Inspection I	d Inspection	Type				Time In		Last Edited
EE : Q4	62 Electrical					2024-01-	08 8:12 AM	2024-01-26 3:01 PM
Asset Data								
Question					Answer			
Type of Servi	ce				Below Gro	ound		
Does Interact	ive Whiteboard (l	IWB) Exist?			No			
	ation in Electrical				No			
Have any Sys	tems/Major Build	ding Components	been upgraded?		Yes			
					Systems:	Partial Security I	Lights	
					Years:	2016		
					Systems: Years:	2003	ase Circuit Brea	iker Type Panel Board
DEDICATE	D INTERCOME	IN EIDE DEGC	NIE A DE A C		rears:	2003		
Question	D INTERCOMS	IN FIKE KESC	UE AKEAS		Response			
	Life Rescue Ass	sistance Areas. Fi	ire Rescue Areas.		No			
	ng Rooms in you							
Priority Conditi	ion							
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	Roof Leak	Lighting Fixture	Field House 2 - Girls Locker Room, Girls Toilet Room	Lee Roebuck	Fireman	Sent to DSF	
Inspection								
Question					Respon	se		
Electrical								
ATHLETIC	FIELD				Inspecte	ed .		
Exterior L	ighting				Does no	t Exist		
Local Sour	nd System				Does no	t Exist		
Scoreboard					Inspecte	ed.		
-	tance					ide of Football Field		
	stance Condition				5 - Poor			
Ins	tance Quantity				1			
	stance Quantity U	lom			EACH			
	ficiency					PERATIONAL		
	eficiency Quantit	tv			1	LKATIONAL		
	Quantity Uom	·y			EACH			
	otential Action				REPLA	CE		
	rgency of Action	1			PRIORI			
	urpose of Action				LEVEL			
	eficiency Photo1				No phot	o recorded		
Violations					ations recorded.			
	M/CORRIDOR	/ADMINISTRA	TIVE SPACE		Inspecte	ed		
Lighting					Inspecte			
Lighting	Does a Chandelier exist?				No			
Lighting Do	Lighting Fixture - Fluorescent				Inspected			
Do		escent			Inspecte	ed		
Lighting		escent			Inspecte			

Building Condition Assessment Survey 2023 - 2024

tion	Response	
ASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	•	
ighting		
Lighting Fixture - Fluorescent		
Pendant Mounted		
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.	
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.	
Surface Mounted	Does not Exist	
Recessed Mounted	Does not Exist	
Lighting Fixture - HID	Does not Exist	
Lighting Fixture - Incandescent	Inspected	
Pendant 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.	
Surface Mounted	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.	
Recessed Mounted	Does not Exist	
Lighting Fixture - LED	Does not Exist	
CKER ROOM	Inspected	
Instance on Field House 1 - Boys	Inspected	

Building Condition Assessment Survey 2023 - 2024

_	
stion	Response
OCKER ROOM	
Alternative use	No
Instance on Field House 2 - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on Field House 2 - Girls	Inspected
Instance on Field House 1 - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on Field House 2 - Girls	Does not Exist
Instance on Field House 1 - Boys	Does not Exist
Lighting Fixture - HID	
Instance on Field House 2 - Girls	Does not Exist
Instance on Field House 1 - Boys	Does not Exist
Lighting Fixture - Incandescent	
Instance on Field House 2 - Girls	Inspected
Instance on Field House 1 - Boys	Inspected
Pendant Mounted	Does not Exist
Instance on Field House 2 - Girls	Does not Exist
Instance on Field House 1 - Boys	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	10
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
Instance on Field House 2 - Girls	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.
Instance on Field House 1 - Boys	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	4
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.

Building Condition Assessment Survey 2023 - 2024

Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Incandescent	
Recessed Mounted	Does not Exist
Instance on Field House 2 - Girls	Does not Exist
Instance on Field House 1 - Boys	Does not Exist
Lighting Fixture - LED	
Instance on Field House 2 - Girls	Does not Exist
Instance on Field House 1 - Boys	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Does not Exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Does not Exist
Surface 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.
Recessed Mounted	Does not Exist
	Does not Exist Does not Exist
Recessed Mounted Lighting Fixture - LED TOILET ROOM - STUDENT	Does not Exist
Lighting Fixture - LED TOILET ROOM - STUDENT	Does not Exist Inspected
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting	Does not Exist Inspected Inspected
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent	Does not Exist Inspected Inspected Does not Exist
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent	Does not Exist Inspected Inspected Does not Exist Inspected
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted	Does not Exist Inspected Inspected Does not Exist Inspected Does not Exist
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted	Does not Exist Inspected Inspected Does not Exist Inspected Does not Exist Inspected
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition	Does not Exist Inspected Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency	Does not Exist Inspected Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity	Does not Exist Inspected Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency	Does not Exist Inspected Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE PRIORITY 1
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded.
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photol Violations Recessed Mounted	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Does not Exist
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Recessed Mounted Lighting Fixture - LED	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Does not Exist Does not Exist
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Recessed Mounted Lighting Fixture - LED AUXILIARY SIGNAL/BELL SYSTEM	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Does not Exist Does not Exist Does not Exist
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Recessed Mounted Lighting Fixture - LED AUXILIARY SIGNAL/BELL SYSTEM EMERGENCY DC STANDBY BATTERY POWER	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Does not Exist Does not Exist Does not Exist Does not Exist
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Deficiency Photol Violations Recessed Mounted Lighting Fixture - LED AUXILIARY SIGNAL/BELL SYSTEM EMERGENCY DC STANDBY BATTERY POWER EMERGENCY GENERATOR SET	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Does not Exist
Lighting Fixture - LED TOILET ROOM - STUDENT Lighting Lighting Fixture - Fluorescent Lighting Fixture - Incandescent Pendant Mounted Surface Mounted Condition Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Recessed Mounted Lighting Fixture - LED AUXILIARY SIGNAL/BELL SYSTEM EMERGENCY DC STANDBY BATTERY POWER	Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected 3 - Fair LIGHTING FIXTURE BEYOND USEFUL LIFE 4 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Does not Exist Does not Exist Does not Exist Does not Exist

Building Condition Assessment Survey 2023 - 2024

Question	Response		
EXIT LIGHT	Inspected		
Battery Pack	Does not Exist		
Non Battery Pack	Inspected		
Condition	3 - Fair		
Deficiency	FIXTURE LENS MISSING		
Deficiency Location/Instance	Field House 1 - Boys Locker Room		
Deficiency Quantity	1		
Quantity Uom	EACH		
Potential Action	INSTALL LENS		
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	Does not Exist		
GROUNDING SYSTEM	Inspected		
Condition	3 - Fair		
Deficiency	No deficiencies recorded		
LAN	Does not Exist		
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	3 - Fair		
Deficiency	PANEL BOARD DOOR LOCK IS MISSING		
Deficiency Location/Instance	Field House 1 - 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.		
Deficiency	PANEL BOARD BEYOND USEFUL LIFE		
Deficiency Location/Instance	Field House 1 - Boiler Room, Field House 2 - Girls Locker Room		
Deficiency Quantity	2		
Quantity Uom	EACH		
Potential Action	REPLACE-UPGRADE		
Urgency of Action	PRIORITY 1		
Purpose of Action	LEVEL 2		

Building Condition Assessment Survey 2023 - 2024

uestion	Response
PANEL BOARD	Inspected
Molded Case Circuit Breaker Type	Inspected
Violations Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Does not Exist
SECURITY	Inspected
IPDVS/CCTV System	Does not Exist
Intrusion Alarm System	Does not Exist
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeter (Field House 1, Field House 2)
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Field House 2 - Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	Lights
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1971
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Does not Exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Does not Exist
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist