Building Condition Assessment Survey 2023 - 2024

Electrical Inspection K224

Inspection Id Inspection Type			Time In	Last Edited
EE: K224 Electrical			2023-11-03 8:00 AM	2023-11-08 11:12 AN
et Data				
Question		Answer		
Type of Service		Below Gro	und	
Does Interactive Whiteboard (IWB) Exist	st?	Yes		
Water Penetration in Electrical Room?		No		
Have any Systems/Major Building Com	ponents been upgraded?	Yes		
		Systems:	Emergency Generator Set (Batte	ry Charger)
		Years:	2023	
		Systems:	LAN, Telephone System	
		Years:	2019	
		Systems:	Auditorium (Fluorescent Lightin Transformer	g), LED Lighting,
		Years:	2016	
		Systems:	Auditorium (Local Sound Syster Intrusion Alarm System	n, Projection System),
		Years:	2014	
		Systems:	Fire Alarm System (Main Panel,	Remote Annunciator)
		Years:	2011	
		Systems:	Emergency Generator Set, Fire A Controller (Motor Control Cente System, Security Lights, Service	r), Public Address
		Years:	1996	
		Systems:	Most Molded Case Circuit Break	ter Type Panel Board
		Years:	1986, 1996, 2008	
DEDICATED INTERCOMS IN FIRE	RESCUE AREAS			
Question		Response		
Are there any Life Rescue Assistance A and/or Holding Rooms in your building		Yes		
Are dedicated intercoms available in all of these spaces for use during a fire?		Yes		
Are all dedicated intercoms operational?		Yes		

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Potential Falling Electrical Component	N/A	Lighting Fixture	Gymnasium	Reginald Derosier	Fireman	Sent to DSF	
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	1st Floor Corridor by General Office	Reginald Derosier	Fireman	Sent to DSF	
No	Emergency Generator - Defective Fuel Supply/Delivery System	Fusible link replaced by a cable on the fuel pump	EMERGENCY GENERATOR SET Diesel	Basement - Generator Room	Reginald Derosier	Fireman	Sent to DSF	
Yes	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Kitchen	Reginald Derosier	Fireman	Sent to DSF	
Yes	Public Address System - System Defective	N/A	PUBLIC ADDRESS SYSTEM	MDF Room 294	Reginald Derosier	Fireman	Sent to DSF	

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Yes Fire Alarm N/A FIRE ALARM Main Entrance Reginald Fireman Sent to DSF System - SYSTEM | Main Lobby Derosier

Defective Panel | Fire Alarm Control Panel (Electronic)

Yes Fire Alarm N/A FIRE ALARM Janitor's Closets Reginald Fireman Sent to DSF

System - SYSTEM | (By Room 360, Derosier Components Sprinkler Inside Cafeteria)

Not Operational Flow/Air
Pressure Switch

	n
Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
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	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	7
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
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist

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estion	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - LED	
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	5
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.
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2014
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Does not Exist
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	34
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
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	r
Instance on 1st Floor	Inspected

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ear inspection	
stion	Response
AFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - 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.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	80
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
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE 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.
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
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	1996
Source of Installation	Documented
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1

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Question	Response	
CAFETERIA		
Local Sound System		
Potential Action	REPLACE SYSTEM	
Urgency of Action	PRIORITY 2	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Projection System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Theater Lighting System	Does not Exist	
Instance on 1st Floor	Does not Exist	
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected	
Lighting	Inspected	
Does a Chandelier exist?	No	
Lighting Fixture - Fluorescent	Inspected	
Pendant Mounted	Inspected	
Condition	3 - Fair	
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
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	492	
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 NOT OPERATIONAL	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
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	238	
Quantity Uom	EACH	
Potential Action	REPLACE-UPGRADE	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 2	

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Stion	Response
LASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2 FACH
Quantity Uom	EACH DEDI ACE DALLAST
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	473
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
COMPUTER LAB	Inspected
Instance on Room 229	Inspected
Power Panel	No
Instance on Room 285	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 285	Inspected
Instance on Room 229	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 285	Inspected
Instance on Room 229	Inspected
Pendant Mounted	Does not Exist
Instance on Room 285	Does not Exist
Instance on Room 229	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

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	D
estion	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Violations	No violations recorded.
Surface Mounted	Does not Exist
Instance on Room 285	Does not Exist
Instance on Room 229	Does not Exist
Recessed Mounted	Inspected
Instance on Room 285	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	7
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 Room 229	Does not Exist
Lighting Fixture - HID	
Instance on Room 285	Does not Exist
Instance on Room 229	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 285	Does not Exist
Instance on Room 229	Does not Exist
Lighting Fixture - LED	
Instance on Room 285	Does not Exist
Instance on Room 229	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 285	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 229	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNAS <u>IUM</u>	Inspected
Instance on 2nd Floor	Inspected
Lighting	Inspected
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not Exist
Instance on 2nd Floor Lighting Fixture - LED	Does not Exist
	Does not Exist Inspected

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uestion	Response
GYMNASIUM	
Lighting	
Lighting Fixture - LED	
Pendant Mounted	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
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.
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	1996
Source of Installation	Documented
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Does not Exist
Instance on 2nd Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 2nd Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 2nd Floor	Does not Exist
KITCHEN	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

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Response 3 - Fair LIGHTING FIXTURE BALLAST DEFECTIVE 1	
3 - Fair LIGHTING FIXTURE BALLAST DEFECTIVE	
LIGHTING FIXTURE BALLAST DEFECTIVE	
LIGHTING FIXTURE BALLAST DEFECTIVE	
LIGHTING FIXTURE BALLAST DEFECTIVE	
LIGHTING FIXTURE BALLAST DEFECTIVE	
LIGHTING FIXTURE BALLAST DEFECTIVE	
1	
EACH	
REPLACE BALLAST	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
LIGHTING FIXTURE BEYOND USEFUL LIFE	
37	
EACH	
REPLACE-UPGRADE	
PRIORITY 1	
LEVEL 2	
No photo recorded	
No violations recorded.	
Does not Exist	
Does not Exist	
Does not Exist	
Inspected	
Inspected	
Inspected	
Inspected	
Inspected	
Does not Exist	
Does not Exist	
Inspected	
Inspected	
3 - Fair	
LIGHTING FIXTURE NOT OPERATIONAL	
1	
EACH	
REPLACE	
PRIORITY 3	
LEVEL 2	
No photo recorded	

No violations recorded.

26

EACH

LIGHTING FIXTURE BEYOND USEFUL LIFE

Violations

Deficiency

Deficiency Quantity

Quantity Uom

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urear inspection	
nestion	Response
LIBRARY	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
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
Instance on Room 207	Does not Exist
Lighting Fixture - HID	
Instance on Room 207	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 207	Does not Exist
Lighting Fixture - LED	
Instance on Room 207	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on Room 207	Does not Exist
Projection System	Does not Exist
Instance on Room 207	Does not Exist Does not Exist
LOCKER ROOM	
Instance on 2nd Floor	Inspected Inaccessible
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 217	Inspected
Power Panel Alternative use	No Yes
Lighting	Inspected
Instance on Room 217	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 217	Inspected
Pendant Mounted	Inspected
Instance on Room 217	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	12
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 Room 217	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	6
	-

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
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
Instance on Room 217	Does not Exist
Lighting Fixture - HID	
Instance on Room 217	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 217	Does not Exist
Lighting Fixture - LED	
Instance on Room 217	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 217	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 217	Does not Exist
Power Supply	Inspected
Instance on Room 217	Inspected
Instructor Unit	
Instance on Room 217	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 217	Does not Exist
Projection System	Does not Exist
Instance on Room 217	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	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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.

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	5
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 BEYOND USEFUL LIFE
Deficiency Quantity	9
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	Does not Exist
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
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	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3

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Response
LEVEL 2
No photo recorded
No violations recorded.
LIGHTING FIXTURE BEYOND USEFUL LIFE
42
EACH
REPLACE-UPGRADE
PRIORITY 1
LEVEL 2
No photo recorded
No violations recorded.
Does not Exist
Inspected
Does not Exist
Inspected
3 - Fair
LIGHTING FIXTURE BEYOND USEFUL LIFE
8
EACH
REPLACE-UPGRADE
PRIORITY 1
LEVEL 2
No photo recorded
No violations recorded.
Does not Exist
Does not Exist
Inspected
101,000
S.F.
3 - Fair
No deficiencies recorded
Does not Exist
Inspected
Inspected
Basement - Generator Room
3 - Fair
1
EACH
ASCO
ATS-1
1,200
1,200
Amps

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MEDICENCY CENEDATOR SET	Response
MERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	Decements d
Source of Installation Deficiency	Documented No deficiencies recorded
Instance	Basement - Generator Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS-2
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1996
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Basement - Generator Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	La Marche
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2023
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Emergency Distribution Board	Inspected
Number of Spares	1
Fused Disconnect Switch Type	Inspected
Instance	Basement - Generator Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	EDP
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1996
Source of Installation	Documented
Deficiency	No deficiencies recorded

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EMERGENCY GENERATOR SET	Response
Diesel	Inspected
Instance	Basement - Generator Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	375
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	300
Capacity/Size2 UOM	KW
	451
Capacity/Size3Quantity	
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1996
Source of Installation	Documented
Deficiency	DEFECTIVE FUEL SUPPLY/DELIVERY SYSTEM
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Does not Exist
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	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, Auditorium, Cafeteria, 1st Floor Corridor by Room 17 2nd Floor Corridor by Room 256
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35671836P
EXIT/EMERGENCY LIGHT	Does not Exist

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near mspection	
estion	Response
IRE ALARM SYSTEM	Inspected
Replacement Quantity	101,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	3 - Fair
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	Does not Exist
Heat Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor by General Office
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	3 - Fair

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estion	Response
IRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Notifier
Equipment	Fire Alarm Panel
Model	N/A
Installation Year	2011
Source of Installation	Inspector Estimate
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations 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	5 - Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	4 - Between Fair and Poor
Deficiency	SWITCH NOT OPERATIONAL
Deficiency Location/Instance	Janitor's Closets (By Room 360, Inside Cafeteria)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

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mostion	Domonee
duestion CVGTTD 4	Response
FIRE ALARM SYSTEM	Inspected
Tamper Flow Switch/Chain	
Condition	3 - Fair
Deficiency CROWNING GARGERS 4	No deficiencies recorded
GROUNDING SYSTEM	Inspected 3 - Fair
Condition	
Deficiency NATION ON CASCIFINA	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	Inspected
Instance	Basement - Refrigeration Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	EMCC
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1996
Source of Installation	Documented COMPANY AND AND OPERATIONAL
Deficiency	COMPARTMENT UNIT IS NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR PRIORITY 3
Urgency of Action	LEVEL 2
Purpose of Action	
Deficiency Photo1 Violations	No photo recorded
VIOIAUOIIS	No violations recorded.
Instance	Basement - Refrigeration Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	MCC

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Question	Response
MOTOR CONTROLLER	
Motor Control Center	
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1996
Source of Installation	Documented
Deficiency	COMPARTMENT UNIT IS NOT OPERATIONAL
Deficiency Quantity	2
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.
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
Molded Case Circuit Breaker Type Condition	Inspected 3 - Fair
Molded Case Circuit Breaker Type	Inspected
Molded Case Circuit Breaker Type Condition Deficiency	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded.
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM Replacement Quantity	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected 101,000
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM Replacement Quantity Replacement Uom	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected 101,000 S.F.
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM Replacement Quantity Replacement Uom Instance Instance Condition	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected 101,000 S.F. MDF Room 294
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM Replacement Quantity Replacement Uom Instance Instance Quantity	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected 101,000 S.F. MDF Room 294 4 - Between Fair and Poor
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM Replacement Quantity Replacement Uom Instance Instance Quantity Instance Quantity Instance Quantity Uom	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected 101,000 S.F. MDF Room 294 4 - Between Fair and Poor 1 EACH
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM Replacement Quantity Replacement Uom Instance Instance Quantity	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected 101,000 S.F. MDF Room 294 4 - Between Fair and Poor 1 EACH Telecor II
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Uom Model Installation Year	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected 101,000 S.F. MDF Room 294 4 - Between Fair and Poor 1 EACH Telecor II 1996
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM Replacement Quantity Replacement Uom Instance Instance Instance Quantity Instance Quantity Instance Quantity Instance Quantity Uom Model Installation Year Source of Installation	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected 101,000 S.F. MDF Room 294 4 - Between Fair and Poor 1 EACH Telecor II 1996 Documented
Molded Case Circuit Breaker Type Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations PUBLIC ADDRESS SYSTEM Replacement Quantity Replacement Uom Instance Instance Condition Instance Quantity Instance Quantity Uom Model Installation Year	Inspected 3 - Fair PANEL BOARD BEYOND USEFUL LIFE Fan Room #1 (Basement), Basement by Electrical Room, 1st Floor Corridor by Room 125 3 EACH REPLACE-UPGRADE PRIORITY 1 LEVEL 2 No photo recorded No violations recorded. Inspected 101,000 S.F. MDF Room 294 4 - Between Fair and Poor 1 EACH Telecor II 1996

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ctrical Inspection		K22
Question	Response	
PUBLIC ADDRESS SYSTEM		
Deficiency Quantity	15	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Deficiency	SYSTEM DEFECTIVE	
Deficiency Location/Instance	MDF Room 294	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR SYSTEM	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
SECURITY	Inspected	
IPDVS/CCTV System	Does not Exist	
Intrusion Alarm System	Inspected	
Replacement Quantity	101,000	
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	N/A	
Installation Year	2014	
Source of Installation	Inspector Estimate	

Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR SYSTEM	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
CCURITY	Inspected	
IPDVS/CCTV System	Does not Exist	
Intrusion Alarm System	Inspected	
Replacement Quantity	101,000	
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	N/A	
Installation Year	2014	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Infrared Sensor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	SENSOR NOT OPERATIONAL	
Deficiency Location/Instance	Custodian's Office	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 4	
Purpose of Action	LEVEL 3	
Deficiency Photo1	No photo recorded	
Violations	No violations 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	
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Question	Response
SECURITY	Inspected
Intrusion Alarm System	Inspected
Siren/Strobe	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inaccessible
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	N/A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1996
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	1
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	N/A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1996
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	1 - Good
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Electrical Inspection K224

Question

Quest	ion	Response	
TRA	ANSFORMER		
	Instance Quantity Uom	EACH	
	Instance Manufacturer	Hammond Power Solutions	
	Equipment	N/A	
	Capacity/Size Quantity	113	
	Capacity/Size UOM	KVA	
	Source of Capacity/Size	Nameplate	
	Installation Year	2016	
	Source of Installation	Inspector Estimate	
	Deficiency	No deficiencies recorded	