Building Condition Assessment Survey 2023 - 2024

Electrical Inspection K237

Inspection I			ANO CAMPUS			Time In		Last Edited
EE : K2		Турс					-20 7:47 AM	2024-06-13 4:13 P
sset Data	57 Electrical					2023-10	-20 7.47 AIVI	2024-00-13 4.13 F
Ouestion					Answer			
Type of Servi	ce				Below Gro	und		
• •	ve Whiteboard (I'	WB) Exist?			Yes			
	ation in Electrical				Yes			
	tems/Major Build		s been upgraded?		Yes			
, ,	J		10		Systems:	LED Lighting (C (Battery Pack), I		nergency Lighting Battery Pack)
					Years:	2022		
					Systems:	LAN		
					Years:	2021		
					Systems:	Intrusion Alarm	System (Central	Control Panel)
					Years:	2019		
					Systems:	Intrusion Alarm	System (Panic S	Switch)
					Years:	2009, 2019		
					Systems:	All Other Electri	cal Systems and	Components
					Years:	2009		
DEDICATE	DINTERCOMS	IN FIRE RESC	CUE AREAS					
Question					Response			
	Life Rescue Assing Rooms in your		ire Rescue Areas,		Yes			
	ated intercoms av		these spaces for use		Yes			
Are al	l dedicated interco	oms operational	?		Yes			
riority Conditi	on							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No No	Water	N/A	Electrical	Switchgear	James Mulroy	Fireman	Sent to DSF	
NO	Penetration in Electrical Room	N/A	Equipment	Room C30	James Munoy	rneman	Sent to DSI	
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Fan Shutdown Control		James Mulroy	Fireman	Sent to DSF	
Yes	Intercom - Not Connected to Remote Monitoring Station	N/A	INTERCOM SYSTEM Elevator	Elevators - Device IDs: 3P13026, 3P13027, 3P13028	James Mulroy	Fireman	Sent to DSF	
Yes	Intercom - Not Operational	N/A	INTERCOM SYSTEM Elevator	Elevators - Device IDs: 3P13026, 3P13027, 3P13028	James Mulroy	Fireman	Discarded	
nspection								
Question					Respons	e		
Electrical								
AUDITORIU	JM				Inspected	1		
Ins	tance on 1st Floor	r			Inspected	1		
House Ligh	nting				Inspected	1		
Does a Chandelier exist?			No					

Inspected

Instance on 1st Floor

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-		
stion	Response	
UDITORIUM		
House Lighting		
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	3 - Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	_
Deficiency	No deficiencies recorded	
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	Does not Exist	
Instance on 1st Floor	Does not Exist Does not Exist	
Recessed Mounted	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency Linking Finance, LED	No deficiencies recorded	_
Lighting Fixture - LED	D (F')	
Instance on 1st Floor	Does not Exist	
Local Sound System	Inspected	
Instance on 1st Floor	Inspected	
Installation Year	2009	
Source of Installation	Documented	
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	5 - Poor	
Deficiency	VIDEO PROJECTOR IS 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.	
Theater Lighting System	Inspected	
Instance on 1st Floor	Inspected	
Dimming System		
Dimming Ojskin		

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Question	Response
AUDITORIUM	
Theater Lighting System	
Dimming System	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	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	No deficiencies recorded
Surface Mounted	Inspected
Condition	3 - Fair
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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
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.
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	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
COMPUTER LAB	Does not Exist
GYMNASIUM	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	3 - Fair

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Question	Response
GYMNASIUM	
Local Sound System	Inspected
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Scoreboard	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist
KITCHEN	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	Inspected
Instance on Room 314	Inspected
Lighting	Inspected
Instance on Room 314	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 314	Inspected
Pendant Mounted	Does not Exist
Instance on Room 314	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 314	Does not Exist
Recessed Mounted	Inspected
Instance on Room 314	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 314	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 314	Does not Exist
Lighting Fixture - LED	
Instance on Room 314	Does not Exist

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Question	Response
LIBRARY	
Raceway With Receptacles	Inspected
Instance on Room 314	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 314	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys, Basement - Girls	Inaccessible
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 320	Inspected
Power Panel Alternative use	No
	No
Instance on Room 409 Power Panel	Inspected
Alternative use	No No
Lighting	Inspected
Instance on Room 409	Inspected
Instance on Room 320	Inspected
Lighting Fixture - Fluorescent	-1
Instance on Room 409	Inspected
Instance on Room 320	Inspected
Pendant Mounted	Does not Exist
Instance on Room 409	Does not Exist
Instance on Room 320	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 409	Does not Exist
Instance on Room 320	Does not Exist
Recessed Mounted	
Instance on Room 409	Inspected Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 320	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 409	Does not Exist
Instance on Room 320	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 409	Inspected
Instance on Room 320	Does not Exist
Pendant Mounted	Does not Exist
Instance on Room 409	Does not Exist
Surface Mounted	Inspected
Instance on Room 409	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
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near inspection		
estion	Response	
CIENCE LAB		
Lighting		
Lighting Fixture - Incandescent		
Recessed Mounted		
Instance on Room 409	Does not Exist	
Lighting Fixture - LED		
Instance on Room 409	Does not Exist	
Instance on Room 320	Does not Exist	
Emergency Gas Shut-Off Valve	Inspected	
Instance on Room 409	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 320	Does not Exist	
Emergency Shut-Off Power	Does not Exist	
Instance on Room 409	Does not Exist	
Instance on Room 320	Does not Exist	
Power Supply	Does not Exist	
Instance on Room 409	Does not Exist	
Instance on Room 320	Does not Exist	
Projection System Instance on Room 409	Inspected Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 320	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CIENCE PREP ROOM	Inspected	
Instance on Room 322	Inspected	
Power Panel	No	
Alternative use	No	
Instance on Room 411	Inspected	
Power Panel	No	
Alternative use	No	
Lighting	Inspected	
Instance on Room 411	Inspected	
Instance on Room 322	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 411	Inspected	
Instance on Room 322	Inspected	
Pendant Mounted	Does not Exist	
Instance on Room 411	Does not Exist	
Instance on Room 322	Does not Exist	
Surface Mounted	Does not Exist	
Instance on Room 411	Does not Exist	
Instance on Room 322	Does not Exist	
Recessed Mounted	Inspected	
Instance on Room 411	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

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Response
3 - Fair
No deficiencies recorded
Does not Exist
Does not Exist
Does not Exist
Does not Exist
Does not Exist
Does not Exist
Inspected
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Inspected
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Inspected
Inspected
Inspected
•
Does not Exist
Does not Exist
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Does not Exist
Does not Exist
Inspected
Inspected
Inspected
Inspected Does not Exist
Does not Exist Does not Exist
Does not Exist

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ctrical inspection	KZ.
Question	Response
TOILET ROOM - STUDENT	Inspected
Lighting	
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	94,000
Replacement Uom	S.F.
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	Electrical Room C20
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-1
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room C20
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-2
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room C20
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Fire Alarm Automatic Transfer Switch
Capacity/Size Quantity	40
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Deficiency	TVO deficiencies recorded

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_			
estion		Response	
MERGE	NCY GENERATOR SET		
Automa	tic Transfer Switch (ATS)		
-	Instance	Plumbing Room C22	
-	Instance Condition	2 - Between Good and Fair	
-	Instance Quantity	1	
	Instance Quantity Uom	EACH	
-	Instance Manufacturer	Firetrol	
	Equipment	Fire Pump Power Transfer Switch	
(Capacity/Size Quantity	15	
	Capacity/Size UOM	HP	
_	Source of Capacity/Size	Nameplate	
	Installation Year	2009	
_	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
Battery	Charger	Inspected	
-	Instance	Schoolyard - Outdoor Generator Enclosure	
-	Instance Condition	2 - Between Good and Fair	
	Instance Quantity	1	
-	Instance Quantity Uom	EACH	
	Instance Manufacturer	SENS	
	Equipment	Battery Charger	
(Capacity/Size Quantity	10	
	Capacity/Size UOM	AmpsDC	
	Capacity/Size2 Quantity	24	
	Capacity/Size2 UOM	VDC	
3	Source of Capacity/Size	Nameplate	
	Installation Year	2009	
3	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
Emerger	ncy Distribution Board	Inspected	
	Number of Spares	3	
Fused	Disconnect Switch Type	Inspected	
-	Instance	Electrical Room C20	
-	Instance Condition	2 - Between Good and Fair	
-	Instance Quantity	1	
	Instance Quantity Uom	EACH	
-	Instance Manufacturer	Electrotech	
	Equipment	EDP	
	Capacity/Size Quantity	800	
	Capacity/Size UOM	Amps Total	
(Capacity/Size2 Quantity	1	
	Capacity/Size2 UOM	Section(S)	
	Source of Capacity/Size	Inspector Estimate	
	Installation Year	2009	
	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
Molde	ed Case Circuit Breaker Type	Does not Exist	
		Inspected	

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Question	Response
EMERGENCY GENERATOR SET	
Diesel	
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	438
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	350
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,216
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
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 Condition	Inspected 1 - Good
Deficiency	No deficiencies recorded
Non Battery Pack	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	94,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency Strobe	No deficiencies recorded
Condition	Inspected 2 - Between Good and Fair
Deficiency Manual Pull Station	No deficiencies recorded
Condition	Inspected 2 - Between Good and Fair
	2 - Between Good and Fair No deficiencies recorded
Deficiency Fan Shutdown Control	No deficiencies recorded Inspected
Condition	2 - Between Good and Fair
	2 - Between Good and Fair CONTROL NOT OPERATIONAL
Deficiency	CONTROL NOT OF ERATIONAL

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estion	Response	
IRE ALARM SYSTEM		
Fan Shutdown Control		
Deficiency Location/Instance	Roof - RTU (AC-4)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Duct Smoke Detector	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Area Smoke Detector	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	Does not Exist	
Heat Detector	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Elevator Recall	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Magnetic Door Holder/Contactor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fused Cutout Panel	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fire Alarm Digital Communicator	Inspected	
Instance	Plumbing Room C22	
Instance Condition	2 - Between Good and Fair	
	1	
Instance Quantity		
Instance Quantity Uom	EACH	
Instance Manufacturer	Ademco	
Equipment	Fire Alarm Communicator	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
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	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	General Electric	
Equipment	Fire Alarm Control Panel	

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estion	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Model	EST 3
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
NTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	3 - Fair
Deficiency	NOT CONNECTED TO REMOTE MONITORING STATION
Deficiency Location/Instance	Elevators - Device IDs: 3P13026, 3P13027, 3P13028
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
,,	No violations recorded.
Violations	ino violations recorded.
Violations	
Holding Area	Does not Exist
Holding Area	Does not Exist Inspected
Holding Area Local Distribution Frame (I/LDF)	Does not Exist Inspected Inspected
Holding Area LAN Local Distribution Frame (I/LDF) Condition	Does not Exist Inspected Inspected 1 - Good
Holding Area LAN Local Distribution Frame (I/LDF) Condition Deficiency	Does not Exist Inspected Inspected 1 - Good No deficiencies recorded
Holding Area Local Distribution Frame (I/LDF) Condition Deficiency Main Equipment Rack (MDF)	Does not Exist Inspected Inspected 1 - Good No deficiencies recorded Inspected
Holding Area LAN Local Distribution Frame (I/LDF) Condition Deficiency Main Equipment Rack (MDF) Condition	Does not Exist Inspected Inspected 1 - Good No deficiencies recorded Inspected 1 - Good
Holding Area Local Distribution Frame (I/LDF) Condition Deficiency Main Equipment Rack (MDF)	Does not Exist Inspected Inspected 1 - Good No deficiencies recorded Inspected

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Question	Response
MOTOR CONTROLLER	
Motor Control Center	Does not Exist
Motor Starter/Contactor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	NO SPARE
Deficiency Location/Instance	Electrical Closet 425
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 DOOR LOCK IS MISSING
Deficiency Location/Instance	Switchgear Room C30
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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	94,000
Replacement Uom	S.F.
Instance	Telecom Room 319
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	94,000
Replacement Uom	S.F.

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tion	Response
CURITY	
PDVS/CCTV System	
Installation Year	2009
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
ntrusion Alarm System	Inspected
Replacement Quantity	94,000
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	Vista-128BPT
Installation Year	2019
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor by Exit 4
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	
Condition	Inspected 2 - Between Good and Fair
	No deficiencies recorded
Deficiency Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	3 - Fair
Deficiency Location/Instance	LIGHTING FIXTURE BALLAST DEFECTIVE
•	
Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	Exterior walls (Building Perimeter) 8 EACH REPLACE BALLAST PRIORITY 3 LEVEL 3 No photo recorded

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uestion	Response	
SECURITY	Inspected	
Lighting - Security		
Violations	No violations recorded.	
SERVICE SWITCH	Inspected	
Instance	Switchgear Room C30	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Electrotech	
Equipment	4000 SS# 1A	
Capacity/Size Quantity	4,000	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Switchgear Room C30	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Electrotech	
Equipment	4000 SS# 1B	
Capacity/Size Quantity	4,000	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Switchgear Room C30	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Siemens	
Equipment	Fire Pump	
Capacity/Size Quantity	400	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
SWITCHBOARD	Inspected	
Number of Spares	9	
Fused Disconnect Switch Type	Inspected	
Instance	Switchgear Room C30	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Ossentites III-m	EACH	
Instance Quantity Uom	22.70.1	

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estion	Response
WITCHBOARD	
Fused Disconnect Switch Type	
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Switchgear Room C30
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	N/A
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
ELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded