Building Condition Assessment Survey 2023 - 2024

Inspection I	d Inspection	Type				Time In		Last Edited
EE : K2	78 Electrical					2024-03	-20 8:49 AM	2024-04-03 10:50 A
set Data								
Question					Answer			
Type of Service				Below Gro	ound			
Does Interacti	ve Whiteboard (IWB) Exist?			Yes			
Water Penetra	tion in Electrical	l Room?			Yes			
Have any Sys	tems/Major Build	ding Components	been upgraded?		Yes			
					Systems:	Public Address S	System (Partial	Clocks)
					Years:	2023		
					Systems:	Retrofitted LED Lights	Lighting - Exc	ept (Gymnasium), Exit
					Years:	2022		
					Systems:	LAN		
					Years:	2021		
					Systems:	Security Lights,	Retrofitted Sec	urity Lights
					Years:	2020, 2022		
					Systems:	Transformer		
					Years:	2015		
					Systems:	Auditorium (LE	D Lighting, Re	trofitted LED Lighting)
					Years:	2014, 2022		
					Systems:	LED Lighting (C	Gymnasium)	
					Years:	2014		
					Systems:	Auditorium (The	eater Lighting S	System)
					Years:	2012		
					Systems:	Auditorium (Loc	cal Sound Syste	em)
					Years:	2009		
					Systems:	IPDVS/CCTV S	ystem	
					Years:	2007		
					Systems:	Intrusion Alarm	System	
					Years:	2005		
					Systems:	Service Switch,	Partial Switchb	oard
					Years: Systems:			Sub-Panel, Duct Smoke
					Years:	Detector, Fan Sh 2001	iutdown Contro	01)
					Systems:	Public Address S	System	
					Years:	2000	5,530111	
					Systems:	Emergency Ligh	t/Exit Light Pa	nel
					Years:	1998	., Lan Light i d	
					Systems:		Case Circuit Bre	eaker Type Panel Board
			Years:	1995, 2001, 200		- JF mor Board		
DEDICATE	D INTERCOMS	S IN FIRE RESC	UE AREAS					
Question					Response			
	Life Rescue Ass ng Rooms in you	sistance Areas, Fir r building?	re Rescue Areas,		No			
ority Conditi	on							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Water Leaks onto Electrical Equipment	Interior storm piping leak	Panel Board	1st Floor Corridor by Room 103	William Di Napoli	Fireman	Sent to DSF	

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Electrical Inspection K278

Yes Water N/A
Penetration in
Electrical Room

Electrical Equipment Electrical Room William Di Napoli Fireman

Sent to DSF

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	Does not Exist
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	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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2009
Source of Installation	Custodial Staff
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	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on Basement - Staff	Inspected

Print Date: 6/25/2024

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rical hispection		
estion	Response	
AFETERIA		
Instance on Basement - Students	Inspected	
Lighting	Inspected	
Instance on Basement - Students	Inspected	
Instance on Basement - Staff	Inspected	
Lighting Fixture - Fluorescent		
Instance on Basement - Students	Does not Exist	
Instance on Basement - Staff	Does not Exist	
Lighting Fixture - HID		
Instance on Basement - Students	Does not Exist	
Instance on Basement - Staff	Does not Exist	
Lighting Fixture - Incandescent		
Instance on Basement - Students	Does not Exist	
Instance on Basement - Staff	Does not Exist	
Lighting Fixture - LED		
Instance on Basement - Students	Inspected	
Instance on Basement - Staff	Inspected	
Pendant Mounted	Does not Exist	
Instance on Basement - Students	Does not Exist	
Instance on Basement - Staff	Does not Exist	
Surface Mounted	Inspected	
Instance on Basement - Students	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Basement - Staff	Does not Exist	
Recessed Mounted	Inspected	
Instance on Basement - Students	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Basement - Staff	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Local Sound System	Inspected	
Instance on Basement - Students	Inspected	
Installation Year	2000	
Source of Installation	Inspector Estimate	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Basement - Staff	Does not Exist	
Projection System	Does not Exist	
Instance on Basement - Students	Does not Exist	
Instance on Basement - Staff	Does not Exist	
Theater Lighting System	Does not Exist	
Instance on Basement - Students	Does not Exist	
Instance on Basement - Staff	Does not Exist	
LASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected	
Lighting	Inspected	
Does a Chandelier exist?	No	
Lighting Fixture - Fluorescent	Does not Exist	

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Question	Response	
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE		
Lighting		
Lighting Fixture - HID	Does not Exist	
Lighting Fixture - Incandescent	Does not Exist	
Lighting Fixture - LED	Inspected	
Pendant Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
COMPUTER LAB	Inspected	
Instance on Room 327	Inspected	
Power Panel	Yes	
Lighting	Inspected	
Instance on Room 327	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 327	Does not Exist	
Lighting Fixture - HID		
Instance on Room 327	Does not Exist	
Lighting Fixture - Incandescent		
Instance on Room 327	Does not Exist	
Lighting Fixture - LED		
Instance on Room 327	Inspected	
Pendant Mounted	Inspected	
Instance on Room 327	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Does not Exist	
Instance on Room 327	Does not Exist	
Recessed Mounted	Does not Exist	
Instance on Room 327	Does not Exist	
Raceway With Receptacles	Inspected	
Instance on Room 327	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
GYMNASIUM	Inspected	
Instance on 1st Floor	Inspected	
Lighting	Inspected	
Instance on 1st Floor	Inspected	
Lighting Fixture - Fluorescent		
Instance on 1st Floor	Does not Exist	
Lighting Fixture - HID		
Instance on 1st Floor	Does not Exist	
Lighting Fixture - Incandescent		
Instance on 1st Floor	Does not Exist	

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YMNASIUM	
Lighting Lighting Fixture - LED	
Instance on 1st Floor	Ingraceted
	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	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	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2000
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Inspected
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	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	Does not Exist
Instance on 1st Floor	Does not Exist
ITCHEN	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist

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Question	Response	
KITCHEN		
Lighting		
Lighting Fixture - Incandescent		
Instance on Basement	Does not Exist	
Lighting Fixture - LED		
Instance on Basement	Inspected	
Pendant Mounted	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
LIBRARY	Inspected	
Instance on Room 231	Inspected	
Lighting	Inspected	
Instance on Room 231	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 231	Does not Exist	
Lighting Fixture - HID	DOGS HOT DAIST	
Instance on Room 231	Does not Exist	
-	DOES HOT EXIST	
Lighting Fixture - Incandescent Instance on Room 231	Descript Enlist	
	Does not Exist	
Lighting Fixture - LED		
Instance on Room 231	Inspected	
Pendant Mounted	Inspected	
Instance on Room 231	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Does not Exist	
Instance on Room 231	Does not Exist	
Recessed Mounted	Inspected	
Instance on Room 231	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Raceway With Receptacles	Inspected	
Instance on Room 231	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Projection System	Does not Exist	
Instance on Room 231	Does not Exist	
LOCKER ROOM	Inspected	
Instance on Basement - Boys, Basement - Girls	Inspected	
Alternative use	Yes	
Lighting	Inspected	

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arear mspection		
nestion	Response	
LOCKER ROOM		
Lighting		
Instance on Basement - Boys, Basement - Girls	Inspected	
Lighting Fixture - Fluorescent		
Instance on Basement - Boys, Basement - Girls	Does not Exist	
Lighting Fixture - HID		
Instance on Basement - Boys, Basement - Girls	Does not Exist	
Lighting Fixture - Incandescent		
Instance on Basement - Boys, Basement - Girls	Does not Exist	
Lighting Fixture - LED		
Instance on Basement - Boys, Basement - Girls	Inspected	
Pendant Mounted	Does not Exist	
Instance on Basement - Boys, Basement - Girls	Does not Exist	
Surface Mounted	Inspected	
Instance on Basement - Boys, Basement - Girls	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Does not Exist	
Instance on Basement - Boys, Basement - Girls	Does not Exist	
MULTIPURPOSE ROOM	Does not Exist	
SCIENCE DEMO ROOM	Inspected	
Instance on Rooms 101, 105	Inspected	
Power Panel Alternative use	No Yes	
Instance on Room 301	Inspected	
Power Panel Alternative use	No Yes	
Instance on Rooms 107, 205, 207, 305, 307	Inspected	
Power Panel Alternative use	No Yes	
Instance on Room 201	Inspected	
Instance Quantity Uom	EACH	
Power Panel Alternative use	No No	
Lighting	Inspected	
Instance on Room 201	Inspected	
Instance on Rooms 107, 205, 207, 305, 307	Inspected	
Instance on Room 301	Inspected	
Instance on Rooms 101, 105	Inspected	
Lighting Fixture - Fluorescent	·	
Instance on Room 201	Does not Exist	
Instance on Rooms 107, 205, 207, 305, 307	Does not Exist	
Instance on Room 301	Does not Exist	
Instance on Rooms 101, 105	Does not Exist	
Lighting Fixture - HID	DOG HOL DAIST	
Instance on Room 201	Does not Exist	
Instance on Rooms 107, 205, 207, 305, 307	Does not Exist	
Instance on Room 301	Does not Exist	
Instance on Rooms 101, 105	Does not Exist	

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euestion	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 201	Does not Exist
Instance on Rooms 107, 205, 207, 305, 307	Does not Exist
Instance on Room 301	Does not Exist
Instance on Rooms 101, 105	Does not Exist
Lighting Fixture - LED	
Instance on Room 201	Inspected
Instance on Rooms 107, 205, 207, 305, 307	Inspected
Instance on Room 301	Inspected
Instance on Rooms 101, 105	Inspected
Pendant Mounted	Inspected
Instance on Room 201	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 107, 205, 207, 305, 307	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 301	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 101, 105	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room 201	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 107, 205, 207, 305, 307	Does not Exist
Instance on Room 301	Does not Exist
Instance on Rooms 101, 105	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 201	Does not Exist
Instance on Rooms 107, 205, 207, 305, 307	Does not Exist
Instance on Room 301	Does not Exist
Instance on Rooms 101, 105	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 201	Does not Exist
Instance on Rooms 107, 205, 207, 305, 307	Does not Exist
Instance on Room 301	Does not Exist
Instance on Rooms 101, 105	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 201	Does not Exist
Instance on Rooms 107, 205, 207, 305, 307	Does not Exist
Instance on Room 301	Does not Exist
Instance on Rooms 101, 105	Does not Exist
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Question	Response
SCIENCE DEMO ROOM	
Power Supply	Does not Exist
Instance on Room 201	Does not Exist
Instance on Rooms 107, 205, 207, 305, 307	Does not Exist
Instance on Room 301	Does not Exist
Instance on Rooms 101, 105	Does not Exist
Projection System	Does not Exist
Instance on Room 201	Does not Exist
Instance on Rooms 107, 205, 207, 305, 307	Does not Exist
Instance on Room 301	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 101, 105	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Rooms 203, 303	Inspected
Power Panel Alternative use	No Yes
Lighting	Inspected
Instance on Rooms 203, 303	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 203, 303	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 203, 303	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 203, 303	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 203, 303	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 203, 303	Does not Exist
Surface Mounted	Inspected
Instance on Rooms 203, 303	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms 203, 303	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Rooms 203, 303	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 203, 303	Does not Exist
Power Supply Instance on Pagers 202, 202	Does not Exist
Instance on Rooms 203, 303	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - LED	
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not Exist
Surface Mounted Condition	Inspected 2. Retween Good and Fair
Condition Deficiency	2 - Between Good and Fair No deficiencies recorded
Recessed Mounted	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	
Replacement Quantity	Inspected 134,000
	S.F.
Replacement Uom	
Condition	3 - Fair
Deficiency	INDICATOR PANEL NOT OPERATIONAL
Deficiency Location/Instance Deficiency Quantity	Boiler Room 1
Quantity Uom	EACH
Potential Action	REPLACE PANEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMEDCIENCY DC CTANDDY DATTEDY DOWED	Door and Fried
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1 EACH
Quantity Uom Potential Action	EACH INSTALL NEW DANIEL DOADD
Potential Action Urgency of Action	INSTALL NEW PANEL BOARD PRIORITY 5
Purpose of Action	LEVEL 2
Purpose of Action Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair

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incai hispection	NA .
nestion	Response
EMERGENCY LIGHTING	
Battery Pack	
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria, Girls Locker Room, Basement Corridor - by Room B26
Deficiency Quantity	4
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	134,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Does not Exist
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	Does not Exist
CO Detector	Does not Exist
Heat Detector	Does not Exist
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
	Inspected
Main Panel	r
Main Panel Bell At Panel	Inspected
Main Panel Bell At Panel Condition	Inspected 3 - Fair

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stion	Response
RE ALARM SYSTEM	
Main Panel	D. A.F. L.
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fire Alarm
Installation Year	1957
Source of Installation	Documented
Deficiency	No deficiencies recorded
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Fire-Lite Alarms Inc
Equipment	Duct Detector Control Panel
Model	MS-4424B
Installation Year	2001
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Register Control Board
Installation Year	1957
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Sprinkler Alarm
Installation Year	1957
Source of Installation	Documented
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Remote Annunciator Display Monitor	Inspected Does not Exist

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	
Panel	Does not Exist
Printer	Does not Exist
Punch Register	Inspected
Condition	5 - Poor
Deficiency	REGISTER 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.
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROLLER	Inspected
Motor Control Center	Does not Exist
Motor Starter/Contactor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not Exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Does not Exist
Fused Knife Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Rooms (B12, B35A), Boiler Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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estion	Response
ANEL BOARD	
Fused Knife Switch Type	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridors - by Rooms (304, B16), Rooms (202, 148, 102), Kitche Student's Cafeteria, Boiler Room
Deficiency Quantity	13
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.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Custodian's Office
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	NO SPARE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	
	INSTALL NEW PANEL BOARD PRIORITY 3
Urgency of Action	LEVEL 2
Purpose of Action	
Deficiency Photo1 Violations	No photo recorded No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Computer Lab - Room 327, Basement Corridor - by Room B35
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridors - by (Rooms 328, 316, 303, 235, 228, 218, 203, 140, 120, 116, 103, B29, Gymnasium), Gymnasium, Custodian's Office
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estion	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	134,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland Telecenter
Installation Year	2000
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	134,000
Replacement Uom	S.F.
Installation Year	2007
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	134,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2005
Source of Installation	Inspector Estimate
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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stion	Response
CCURITY	
Intrusion Alarm System	
Panic Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	SIREN/STROBE NOT ACTIVE
Deficiency Location/Instance	Corridors - by Rooms (327, 227, 125), Cafeteria, Exterior Wall faci Stuart Street
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	1 - Good
Deficiency	No deficiencies recorded
RVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Delta Metal Product
Equipment	Service Switch-1
Capacity/Size Quantity	800
Capacity/Size UOM	
	Amps
Source of Capacity/Size Installation Year	Nameplate
	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Delta Metal Product
Equipment	Service Switch-2
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room

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	oction	
uestion		Response
SERVICE S	SWITCH	
In	stance Condition	3 - Fair
In	stance Quantity	1
In	stance Quantity Uom	EACH
In	stance Manufacturer	Delta Metal Product
Ed	quipment	N/A
Ca	apacity/Size Quantity	400
Ca	apacity/Size UOM	Amps
Sc	ource of Capacity/Size	Nameplate
In	stallation Year	2002
Sc	ource of Installation	Documented
De	eficiency	No deficiencies recorded
In	stance	Electrical Room
In	stance Condition	3 - Fair
In	stance Quantity	1
In	stance Quantity Uom	EACH
In	stance Manufacturer	Siemens
Ec	quipment	Main
Ca	apacity/Size Quantity	800
Ca	apacity/Size UOM	Amps
Sc	ource of Capacity/Size	Nameplate
In	stallation Year	2002
Sc	ource of Installation	Documented
De	eficiency	No deficiencies recorded
In	stance	Electrical Room
In	stance Condition	3 - Fair
In	stance Quantity	1
In	stance Quantity Uom	EACH
In	stance Manufacturer	Murray Electrical Products
Ed	quipment	Roof A/C Unit
Ca	apacity/Size Quantity	400
Ca	apacity/Size UOM	Amps
Sc	ource of Capacity/Size	Nameplate
In	stallation Year	2002
Sc	ource of Installation	Documented
D	eficiency	No deficiencies recorded
WITCHBO	DARD	Inspected
N	umber of Spares	1
Fused Dis	connect Switch Type	Inspected
In	stance	Electrical Room
In	stance Condition	3 - Fair
In	stance Quantity	1
In	stance Quantity Uom	EACH
In	stance Manufacturer	Siemens
Ec	quipment	MDP
Ca	apacity/Size Quantity	800
Ca	apacity/Size UOM	Amps Total
	apacity/Size2 Quantity	1
	apacity/Size2 UOM	Section(S)

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near inspection	
estion	Response
WITCHBOARD	
Fused Disconnect Switch Type	
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1957
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	В
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1957
Source of Installation	
Deficiency	Documented No deficiencies recorded
Molded Case Circuit Breaker Type	Does not Exist
ELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency Standard	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair No deficiencies recorded
Deficiency RANSFORMER	
Instance	Inspected Room B23
-	2 - Between Good and Fair
Instance Condition	2 - Detween Good and Fan
Instance Condition	1
Instance Condition Instance Quantity Instance Quantity Uom	l EACH

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Electrical Inspection K278 Question Response TRANSFORMER Equipment N/A 113 Capacity/Size Quantity Capacity/Size UOM KVA Nameplate Source of Capacity/Size 2015 Installation Year Source of Installation Inspector Estimate

No deficiencies recorded

Deficiency