Building Condition Assessment Survey 2023-2024

Electrical Inspection M104

| Asset: | I.S. 104 - MANHATTAN, 330 EAST 21 STREET, MANHATTAN, NY, 10010 | | | |
|-----------------|--|--|---|---------------------|
| Inspection Id | Inspection Type | | Time In | Last Edited |
| 2596 | ELECTRICAL | | 2024-01-18 09:06AM | 2024-01-23 01:27PM |
| sset Data | | | | |
| Question | | Answer | | |
| Have any Syste | Have any Systems/Major Building Components been upgraded? | | LAN | |
| | | Years: | 2023 | |
| | | Systems: | Auditorium (Local Sound System | 1) |
| | | Years: | 2021 | |
| | | Systems: | Library (Projection System) | |
| | | Years: | 2019 | |
| | | Systems: | Partial Molded Case Circuit Brea | ker Panel Board |
| | | Years: | 2018, 2006, 2000 | |
| | | Systems: | Interior Lighting (Except Auditor Emergency Lighting (Non Batter | / · |
| | | Years: | 2015 | , |
| | | Systems: | Auditorium (House Lighting, Dir | nming System), |
| | | | Gymnasium (Scoreboard), Variab | ole Frequency Drive |
| | | Years: | 2013 | |
| | | Systems: | IPDVS/CCTV System | |
| | | Years: | 2011 | |
| | Systems: | Service Switch, Switchboard, Fu Type Panel Board, Fire Alarm Sy System, Local Sound System (Ex Intrusion Alarm System | stem, Public Address | |
| | | Years: | 2006 | |
| | Systems: | Emergency Light/Exit Light Pane (Theater Lighting) | el, Auditorium | |
| | | Years: | 2000 | |
| Type of Service | | Below Gr | ound | |
| Does Interactiv | e Whiteboard (IWB) Exist? | Yes | | |
| Water Penetrati | on In Electrical Room? | No | | |

DEDICATED INTERCOMS IN FIRE RESCUE AREAS

| DEDICATED INTERCOMS IN FIRE RESCUE AREAS | | |
|--|---|--|
| Question | Response | |
| Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in | Yes | |
| your building? | | |
| Are dedicated intercoms available in all of these spaces for use during a fire? | No | |
| Which spaces do not have dedicated intercoms? | Rooms (201, 203, 209, 213, 219, 221, 303, 309, 317, | |
| | 321, 333, 403, 407, 411, 415, 417, 421) | |

Priority Condition

| Exist | Priority | Condition | Component | Location | Person(s) | Person(s) | Photo |
|------------|--|--|---------------------------------------|--|---------------------|-----------|-------|
| Last Year? | Category | Description | Affected | Description | Notified | Title | Image |
| Yes | Water Leaks onto Electrical Equipment | Water Leaks due to Domestic Water Pipe affecting a Lighting Fixture in Basement by Room B12. Water Leaks due to Steam Return Pipe affecting three CO Detectors in Basement by Rooms (B16A, B18-Steam Room). Roof Leak affecting Lighting Fixtures in Rooms (401, 424). | Lighting Fixtures, CO Detectors | Basement by Room B12, Rooms (401, 424), Basement by Rooms (B16A, B18-Steam Room) | Lighting Fixture | Fireman | |

Inspection

| Question | Response |
|------------|----------|
| Electrical | |

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| uestion | Response |
|---|---|
| ATHLETIC FIELD | Does not exist |
| AUDITORIUM | Inspected |
| | • |
| Instance on 1st Floor | Inspected |
| House Lighting | I |
| Instance on 1st Floor | Inspected |
| Does a Chandelier Exist? | No |
| Lighting Fixture - Fluorescent | D |
| 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 | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on 1st Floor | Does not exist |
| Recessed Mounted | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Local Sound System | 110 0011010101010101 |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Installation Year | 2021 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Projection System | TW deficiences recorded |
| Instance on 1st Floor | Inspected |
| Instance Condition | 3- Fair |
| Is the projector on a cart or installed on the ceiling? | Cart |
| Deficiency | No deficiencies recorded |
| Theater Lighting System | 100 deficiences recorded |
| Instance on 1st Floor | Inspected |
| Dimming System | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DIMMING RACK/LIGHT CONSOLE NOT OPERATIONAL |
| Deficiency Quantity | DIMMING RACK/LIGHT CONSOLE NOT OPERATIONAL 1 |
| Quantity Uom | I EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Theater Lighting | 110 Homitons 10001000 |
| Instance on 1st Floor | Inchected |
| | Inspected 3- Fair |
| Instance Condition | |
| Deficiency | No deficiencies recorded |
| CAFETERIA | Inspected |

Lighting_

Building Condition Assessment Survey 2023-2024

| rical Inspection | D | N |
|---|--------------------------|---|
| Question | Response | |
| CAFETERIA | | |
| Lighting | Y 1 | |
| Instance on 1st Floor | Inspected | |
| Lighting Fixture - Fluorescent | Y 1 | |
| Instance on 1st Floor | Inspected | |
| Pendant Mounted | | |
| Instance on 1st Floor | Does not exist | |
| Surface Mounted | | |
| Instance on 1st Floor | Does not exist | |
| Recessed Mounted | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies 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 | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| Installation Year | 2006 | |
| Source of Installation Year | Documented | |
| Deficiency | No deficiencies recorded | |
| Projection System | | |
| Instance on 1st Floor | Does not exist | |
| Theater Lighting System | | |
| 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 | 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 | |
| Lighting Fixture - HID | Does not exist | |
| Lighting Fixture - Incandescent | Does not exist | |
| Lighting Fixture - LED | Inspected | |
| Pendant Mounted | Does not exist | |
| Surface Mounted | Does not exist | |
| Recessed Mounted | Inspected | |
| Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| | | |
| COMPUTER LAB | Inspected | |
| | | |

Inspected

Yes

Instance on Room 423

Power Panel?

Lighting

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| Electrical Inspection | M104 |
|-----------------------|----------|
| Question | Response |

| Question | Response |
|---|--------------------------|
| COMPUTER LAB | |
| Lighting | |
| Instance on Room 423 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 423 | Inspected |
| Pendant Mounted | |
| Instance on Room 423 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on Room 423 | Does not exist |
| Recessed Mounted | |
| Instance on Room 423 | Does not exist |
| Lighting Fixture - HID | |
| Instance on Room 423 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 423 | Does not exist |
| Lighting Fixture - LED | |
| Instance on Room 423 | Does not exist |
| Raceway With Receptacles | |
| Instance on Room 423 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| GYMNASIUM | Inspected |
| Instance on 1st Floor | Inspected |
| Lighting | |
| 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 | |
| Instance on 1st Floor | Does not exist |
| Surface Mounted | |
| Instance on 1st Floor | Does not exist |
| Recessed Mounted | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Local Sound System | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 3- Fair |
| Installation Year | 2006 |
| Source of Installation Year | Documented |
| Deficiency Deficiency | No deficiencies recorded |
| Projection System | December exist |
| Instance on 1st Floor | Does not exist |
| Scoreboard Instance on 1st Floor | Inspected |
| Instance on 1st Floor Instance Condition | 2- Between Good and Fair |
| nistance Condition | 2 Detrived Good and I an |

Building Condition Assessment Survey 2023-2024

| Duestion | Response | |
|---|--------------------------|--|
| GYMNASIUM | Response | |
| Scoreboard | | |
| Deficiency | No deficiencies recorded | |
| <u>-</u> | No deficiencies recorded | |
| Theater Lighting System Instance on 1st Floor | Does not exist | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | <u> </u> | |
| | Inspected | |
| Lighting Instance on 1st Floor | Inspected | |
| | inspected | |
| Lighting Fixture - Fluorescent Instance on 1st Floor | Inspected | |
| Pendant Mounted | Inspected | |
| Instance on 1st Floor | Does not exist | |
| Surface Mounted | Does not exist | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Recessed Mounted | No deficiencies recorded | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| | No deficiencies recorded | |
| Deficiency | No deficiencies recorded | |
| Lighting Fixture - HID | Dana mad amind | |
| Instance on 1st Floor | Does not exist | |
| Lighting Fixture - Incandescent | Description of anist | |
| Instance on 1st Floor | Does not exist | |
| Lighting Fixture - LED | | |
| Instance on 1st Floor | Does not exist | |
| LIBRARY | Inspected | |
| Instance on Room 309 | Inaccessible | |
| LOCKER ROOM | Inspected | |
| Instance on Room B30 - Boys, Room B44 - Girls | Inspected | |
| Alternative Use | No | |
| Lighting | | |
| Instance on Room B30 - Boys, Room B44 - Girls | Inspected | |
| Lighting Fixture - Fluorescent | | |
| Instance on Room B30 - Boys, Room B44 - Girls | Inspected | |
| Pendant Mounted | | |
| Instance on Room B30 - Boys, Room B44 - Girls | Does not exist | |
| Surface Mounted | | |
| Instance on Room B30 - Boys, Room B44 - Girls | Inspected | |
| Instance Condition | 2- Between Good and Fair | |

No deficiencies recorded

Does not exist

Inspected Inspected

Deficiency

Instance on Room B30 - Boys, Room B44 - Girls

Instance on Room B30 - Boys, Room B44 - Girls

Instance on Room B30 - Boys, Room B44 - Girls

Instance on Room B30 - Boys, Room B44 - Girls

Recessed Mounted

Lighting Fixture - HID

Lighting Fixture - LED

MULTIPURPOSE ROOM

SCIENCE DEMO ROOM

Lighting Fixture - Incandescent

Instance on Room 401

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| Electrical Inspection | M104 |
|-----------------------|------|
|-----------------------|------|

| iem inspection | | ., |
|--------------------------------|--------------------------|----|
| restion | Response | |
| SCIENCE DEMO ROOM | | |
| Power Panel? | No | |
| Alternative Use | Yes | |
| Instance on Rooms 206, 405 | Inspected | |
| Power Panel? | No | |
| Alternative Use | No | |
| Instance on Room 305 | Inspected | |
| Power Panel? | No | - |
| Alternative Use | No | |
| Instance on Room 301 | Inspected | |
| Power Panel? | No | |
| Alternative Use | Yes | |
| Lighting | ics | _ |
| Instance on Room 401 | Inspected | - |
| Instance on Rooms 206, 405 | Inspected | |
| Instance on Room 305 | Inspected | |
| Instance on Room 301 | Inspected | |
| Lighting Fixture - Fluorescent | торене | |
| Instance on Room 401 | Inspected | |
| Instance on Rooms 206, 405 | Inspected | |
| Instance on Room 305 | Inspected | |
| Instance on Room 301 | Inspected | |
| Pendant Mounted | inspected | |
| Instance on Room 401 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Rooms 206, 405 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 305 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| | | |
| Instance on Room 301 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Surface Mounted | | |
| Instance on Room 401 | Does not exist | |
| Instance on Rooms 206, 405 | Does not exist | |
| Instance on Room 305 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 301 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Recessed Mounted | | |
| Instance on Room 401 | Does not exist | |
| Instance on Rooms 206, 405 | Does not exist | |
| Instance on Room 305 | Does not exist | |
| Instance on Room 301 | Does not exist | |
| Lighting Fixture - HID | | |
| Instance on Room 401 | Does not exist | |
| Instance on Rooms 206, 405 | Does not exist | |
| Instance on Room 305 | Does not exist | |

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| aricai inspection | 191104 |
|---------------------------------|--------------------------|
| Question | Response |
| SCIENCE DEMO ROOM | |
| Lighting | |
| Lighting Fixture - HID | |
| Instance on Room 301 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 401 | Does not exist |
| Instance on Rooms 206, 405 | Does not exist |
| Instance on Room 305 | Does not exist |
| Instance on Room 301 | Does not exist |
| Lighting Fixture - LED | |
| Instance on Room 401 | Does not exist |
| Instance on Rooms 206, 405 | Does not exist |
| Instance on Room 305 | Does not exist |
| Instance on Room 301 | Does not exist |
| Emergency Gas Shut-Off Valve | |
| Instance on Room 401 | Does not exist |
| Instance on Rooms 206, 405 | Does not exist |
| Instance on Room 305 | Does not exist |
| Instance on Room 301 | Does not exist |
| Emergency Shut-Off Power | |
| Instance on Room 401 | Does not exist |
| Instance on Rooms 206, 405 | Does not exist |
| Instance on Room 305 | Does not exist |
| Instance on Room 301 | Does not exist |
| Power Supply | |
| Instance on Room 401 | Does not exist |
| Instance on Rooms 206, 405 | Does not exist |
| Instance on Room 305 | Does not exist |
| Instance on Room 301 | Does not exist |
| Projection System | |
| Instance on Room 401 | Does not exist |
| Instance on Rooms 206, 405 | Does not exist |
| Instance on Room 305 | Does not exist |
| Instance on Room 301 | Does not exist |
| SCIENCE LAB | Inspected |
| Instance on Room 201 | Inspected |
| Power Panel? | Yes |
| Alternative Use | No |
| Lighting | |
| Instance on Room 201 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 201 | Inspected |
| Pendant Mounted | |
| Instance on Room 201 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on Room 201 | Does not exist |
| Recessed Mounted | |
| Instance on Room 201 | Does not exist |
| Lighting Fixture - HID | |
| Instance on Room 201 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 201 | Does not exist |

Building Condition Assessment Survey 2023-2024

| Electrical Inspection | M104 |
|-----------------------|----------|
| Question | Response |

| Question | Response |
|---------------------------------|--------------------------|
| SCIENCE LAB | |
| Lighting | |
| Lighting Fixture - LED | |
| Instance on Room 201 | Does not exist |
| Emergency Gas Shut-Off Valve | |
| Instance on Room 201 | Does not exist |
| Emergency Shut-Off Power | |
| Instance on Room 201 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Power Supply | |
| Instance on Room 201 | Inspected |
| Instructor Unit | |
| Instance on Room 201 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Meter Demonstration Unit | |
| Instance on Room 201 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Student Unit | |
| Instance on Room 201 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on Room 201 | Does not exist |
| SCIENCE PREP ROOM | Inspected |
| Instance on Rooms 303, 403 | Inspected |
| Power Panel? | No |
| Alternative Use | Yes |
| Lighting | |
| Instance on Rooms 303, 403 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Rooms 303, 403 | Inspected |
| Pendant Mounted | |
| Instance on Rooms 303, 403 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on Rooms 303, 403 | Does not exist |
| Recessed Mounted | |
| Instance on Rooms 303, 403 | Does not exist |
| Lighting Fixture - HID | |
| Instance on Rooms 303, 403 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Rooms 303, 403 | Does not exist |
| Lighting Fixture - LED | |
| Instance on Rooms 303, 403 | Does not exist |
| Emergency Gas Shut-Off Valve | |
| Instance on Rooms 303, 403 | Does not exist |
| Emergency Shut-Off Power | |
| Instance on Rooms 303, 403 | Does not exist |
| Power Supply | Door not exist |
| Instance on Rooms 303, 403 | Does not exist |

Building Condition Assessment Survey 2023-2024

| ricai Inspection | IVIII |
|------------------------------------|--------------------------------------|
| Question | Response |
| SWIMMING POOL | Does not exist |
| TOILET ROOM - STAFF | Inspected |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Does not exist |
| Surface Mounted | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not exist |
| Lighting Fixture - HID | Does not exist |
| Lighting Fixture - Incandescent | Does not exist |
| Lighting Fixture - LED | Does not exist |
| | |
| TOILET ROOM - STUDENT | Inspected |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Does not exist |
| Surface Mounted | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not exist |
| Lighting Fixture - HID | Does not exist |
| Lighting Fixture - Incandescent | Does not exist |
| Lighting Fixture - LED | Does not exist |
| AUXILIARY SIGNAL/BELL SYSTEM | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| 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 | Electric Room B9 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | INSTALL NEW PANEL BOARD |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| EMERGENCY LIGHTING | Inspected |
| Battery Pack | Inspected |
| Condition | 3- Fair |
| Deficiency | BATTERY NOT OPERATIONAL |
| Deficiency Location/Instance | Auditorium |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BATTERY |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 4 |
| Violations | 35654636X |
| Deficiency | FIXTURE NOT OPERATIONAL |
| Deficiency Location/Instance | Gymnasium |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |

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| icui Inspection | 171110 |
|---|--------------------------------|
| nestion | Response |
| EMERGENCY LIGHTING | |
| Battery Pack | |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 4 |
| Violations | 35654636X |
| Non Battery Pack | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| EXIT LIGHT | Inspected |
| Battery Pack | Inspected |
| Condition | 3- Fair |
| Deficiency | FIXTURE LAMP NOT OPERATIONAL |
| Deficiency Location/Instance | By Auditorium - Stage |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Non Battery Pack | Inspected |
| Condition | 3- Fair |
| Deficiency | FIXTURE LAMP NOT OPERATIONAL |
| Deficiency Location/Instance | Basement - Acid Tank Room B9 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| EXIT/EMERGENCY LIGHT | Does not exist |
| FIRE ALARM SYSTEM | Inspected |
| Bell/Horn | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| | |
| Strobe | Inspected 3- Fair |
| Condition | |
| 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 | Does not exist |
| Elevator Recall Magnetic Door Holder/Contactor | Does not exist Does not exist |

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| ricai inspection | M104 |
|--|--------------------------|
| Question | Response |
| FIRE ALARM SYSTEM | |
| 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 | 3- Fair |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Electronic) | Inspected |
| Instance | Main Entrance Lobby |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Siemens |
| Model | MXL - IQ |
| EquipmentId | Fire Alarm Control Panel |
| Installation Year | 2006 |
| Source of Installation Year | 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 | 3- Fair |
| Deficiency | No deficiencies recorded |
| Printer | Inspected |
| Condition | 3- Fair |
| - Deficiency | No deficiencies recorded |
| Punch Register | Does not exist |
| 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 |
| | Inspected |
| GROUNDING SYSTEM | 3- Fair |
| Condition | |
| 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 CONTROLLER MOTOR CONTROL CENTER | Does not exist |
| MOTOR CONTROL CENTER | |
| MOTOR STARTER/CONTACTOR | Inspected |
| MOTOR STARTER/CONTACTOR Condition | Inspected 3- Fair |

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| uestion | Response |
|---|--|
| MOTOR CONTROLLER | |
| Variable Frequency Drive | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | Variable Frequency Drive Not Operational |
| Deficiency Location/Instance | 2nd Floor Mechanical Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations 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 | 3- Fair |
| Deficiency | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Throughout the Building |
| Deficiency Quantity | 9 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | NO SPARE |
| Deficiency Location/Instance | |
| Deficiency Quantity | By Room 32 |
| | |
| Quantity Uom | EACH |
| Potential Action | REPLACE PANEL BOARD |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| PUBLIC ADDRESS SYSTEM | Inspected |
| Instance | General Office - Room 111 |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Rauland TC2100 |
| Installation Year | 2006 |
| Source of Installation Year | Documented |
| Deficiency | CLOCK NOT OPERATIONAL |
| Deficiency Location/Instance | Throughout the Building |
| Deficiency Quantity | 8 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| SECURITY | Inspected |
| | <u>-</u> |
| IPDVS/CCTV System | Inspected |
| G The | |
| Condition | 3- Fair |
| Condition Installation Year Source of Installation Year | 2011 Documented |

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| www.inspection | 1/11/ |
|---|--|
| nestion | Response |
| ECURITY | |
| IPDVS/CCTV System | |
| Deficiency | No deficiencies recorded |
| Intrusion Alarm System | Inspected |
| Central Control Panel | Inspected |
| Instance | Custodian's Office - Room 115 |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Vista - 128B |
| Installation Year | 2006 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Infrared Sensor | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| 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 | Exterior Wall - Facing East 21st Stret |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 3 |
| Violations | No violations recorded |
| Lighting - Security | Inspected |
| Condition | 3- Fair |
| Deficiency | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Roof and Exterior Walls - Building Perimeter |
| Deficiency Quantity | 14 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 3 |
| Violations | No violations recorded |
| SERVICE SWITCH | Inspected |
| Instance | Electric Room B9 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Delta Metal Product |
| EquipmentId | N/A |
| Capacity/Size Quantity | 2000 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year Source of Installation Year | 2006 |
| Source of Installation Vegr | Documented |

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| Question | Response | |
|----------------------------------|--------------------------|--|
| SWITCHBOARD | Inspected | |
| Number of Spares | 1 | |
| Fused Disconnect Switch Type | Inspected | |
| Instance | Electric Room B9 | |
| Instance Condition | 2- Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Delta Metal Product | |
| EquipmentId | N/A | |
| Capacity/Size Quantity | 2000 | |
| Capacity/Size UOM | Amps Total | |
| Capacity/Size 2 Quantity | 4 | |
| Capacity/Size 2 UOM | Section(s) | |
| Source of Capacity/Size | Nameplate | |
| Installation Year | 2006 | |
| Source of Installation Year | 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 | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Standard | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| TRANSFORMER | Does not exist | |