Building Condition Assessment Survey 2023-2024

Electrical Inspection

| Asset: | P.S. 128 - MAN | HATTAN, 560 WEST 169 S | TREET, MANHA | ATTAN, NY, 10 | 032 | | |
|------------------------|----------------------------------|------------------------------------|--------------------------------------|-------------------------|------------------------|-----------------------------------|---|
| Inspection | n Id Inspection Type | | | | Time | ĺn | Last Edited |
| | 692 ELECTRICAL | | | | 2023- | 11-03 08:47AN | M 2023-12-22 09:50AN |
| sset Data | | | | | | | |
| Question | | | | Answer | | | |
| | | Components been upgraded? | | Systems: | Emergency Ge | enerator Set (A | utomatic Transfer Switch) |
| 5 | , , , , | 1 10 | | Years: | 2023 | | |
| | | | | Systems: | LAN | | |
| | | | | Years: | 2022 | | |
| | | | | Systems: | Partial Molded | l Case Circuit I | Breaker Panel Board |
| | | | | Years: | 2021, 1994 | | |
| | | | | Systems: | Most Security | Lighting | |
| | | | | Years: | 2019, 1994 | | |
| | | | | Systems: | Intrusion Alar | m System (Ren or), Lightning P | note Annunciator, Partial Protection |
| | | | | Years: | 2019 | | |
| | | | | Systems: | Telephone Sys | stem | |
| | | | | Years: | 2018 | | |
| | | | | Systems: | Fused Disconr | nect Switch Typ | be Panel Board |
| | | | | Years: | 2016, 1994 | | |
| | | | | Systems: | Intrusion Alar | m System (Cen | tral Control Panel) |
| | | | | Years: | 2016 | | |
| | | | | Systems: | (Projection Sy | s System (Amp stem, Local So | olifier), Auditorium und System) |
| | | | | Years: | 2015 | | |
| | | | | Systems: | System (Main | | ic Switch), Fire Alarm |
| | | | | Years: | 2014 | | T: 1.1 - 01 |
| | | | | Systems: | Battery Pack) | ng, Most Emer | gency Lighting (Non |
| | | | | Years: | 2013 | | (1 |
| | | | | Systems: | • • | enerator Set (Ba | attery Charger) |
| | | | | Years: | 2010 | | |
| | | | | Systems: | IPDVS/CCTV | System | |
| | | | | Years: | 1999 Intrusion Alar | m Crustam Duki | lia Adduaga Stratama Fina |
| | | | | Systems: Years: | | • | lic Address System, Fire enerator Set, Switchboard |
| True of S | | | | Below Gr | | | |
| Type of S Does Inte | ractive Whiteboard (IWB) |) Frist? | | Yes | ound | | |
| | netration In Electrical Roo | | | No | | | |
| | | N FIRE RESCUE AREAS | | 110 | | | |
| Question | | | | I | Response | | |
| Are the your bu | - | ance Areas, Fire Rescue Areas, a | nd/or Holding Room | ns in Y | Yes | | |
| | | ble in all of these spaces for use | during a fire? | | Yes | | |
| Are | all dedicated intercoms of | perational? | | Y | Yes | | |
| riority Co | ndition | | | | | | |
| Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Photo Image |
| No | Fire Alarm System - Defective | N/A | Fire Alarm System - Main Panel | Room 21 | Luis Ramos | Custodian | No Photo Taken |
| Yes | Emergency Generator | Emergency Generator is | Emergency | Penthouse | Luis | Custodian | No Photo Taken |
| 105 | Components Not | not working due to | Generator | Mechanical | Luis | Custoulaii | |

Components - Not

Operational

not working due to

incomplete project

Mechanical

Room

Ramos

Generator

Building Condition Assessment Survey 2023-2024

| Question | Response |
|---|------------------------------------|
| Electrical | Къроня |
| ATHLETIC FIELD | Does not exist |
| | Inspected |
| AUDITORIUM | |
| Instance on Ground Floor | Inspected |
| House Lighting | |
| Instance on Ground Floor | Inspected |
| Does a Chandelier Exist? | No |
| Lighting Fixture - Fluorescent | Turnerted |
| Instance on Ground Floor | Inspected |
| Pendant Mounted | |
| Instance on Ground Floor | Does not exist |
| Surface Mounted | |
| Instance on Ground Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on Ground Floor | Does not exist |
| Lighting Fixture - HID | |
| Instance on Ground Floor | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Ground Floor | Does not exist |
| Lighting Fixture - LED | |
| Instance on Ground Floor | Inspected |
| Pendant Mounted | |
| Instance on Ground Floor | Does not exist |
| Surface Mounted | |
| Instance on Ground Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | LIGHTING FIXTURE NOT OPERATIONAL |
| Deficiency Quantity | 6 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Recessed Mounted | |
| Instance on Ground Floor | Does not exist |
| Local Sound System | |
| Instance on Ground Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Installation Year | 2015 |
| Source of Installation Year | Inspector Estimate |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on Ground Floor | Inspected |
| Instance Condition | 5- Poor |
| Is the projector on a cart or installed on the ceiling? | Ceiling |
| 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 |
| Violations | No violations recorded |

Theater Lighting System

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| | NIL |
|--|-------------------------------------|
| uestion | Response |
| AUDITORIUM | |
| Theater Lighting System | |
| Instance on Ground Floor | Inspected |
| Dimming System | |
| Instance on Ground Floor | Does not exist |
| Theater Lighting | |
| Instance on Ground Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity | 28 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 LEVEL 2 |
| Purpose of Action Violations | LEVEL 2 No violations recorded |
| | |
| Deficiency Deficiency Quantity | LIGHTING FIXTURE NOT OPERATIONAL |
| | 8 |
| Quantity Uom Potential Action | EACH REPLACE |
| | REPLACE PRIORITY 3 |
| Urgency of Action Purpose of Action | LEVEL 2 |
| Violations | LEVEL 2 No violations recorded |
| | |
| CAFETERIA | Inspected |
| Instance on Ground Floor - Auxiliary | Inspected |
| Instance on Ground Floor - Students | Inspected |
| Lighting | |
| Instance on Ground Floor - Auxiliary | Inspected |
| Instance on Ground Floor - Students | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Ground Floor - Auxiliary | Inspected |
| Instance on Ground Floor - Students | Inspected |
| Pendant Mounted | |
| Instance on Ground Floor - Auxiliary | Does not exist |
| Instance on Ground Floor - Students | Does not exist |
| Surface Mounted | |
| Instance on Ground Floor - Auxiliary | Does not exist |
| Instance on Ground Floor - Students | Does not exist |
| Recessed Mounted | |
| Instance on Ground Floor - Auxiliary | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Ground Floor - Students | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| - | |
| Lighting Fixture - HID | |
| Instance on Ground Floor - Auxiliary | Does not exist |
| Instance on Ground Floor - Students | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Ground Floor - Auxiliary | Does not exist |
| Instance on Ground Floor - Students | Does not exist |
| Lighting Fixture - LED | |
| Instance on Ground Floor - Auxiliary | Does not exist |
| Instance on Ground Floor - Students | Does not exist |
| Local Sound System | |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| IVI12 |
|------------------------------------|
| Response |
| |
| |
| Does not exist |
| Inspected |
| 5- Poor |
| 1961 |
| Documented |
| AMPLIFIER NOT OPERATIONAL |
| 1 |
| EACH |
| REPLACE SYSTEM |
| PRIORITY 2 |
| LEVEL 2 |
| No violations recorded |
| |
| Does not exist |
| Does not exist |
| |
| Does not exist |
| Does not exist |
| Inspected |
| Inspected |
| No |
| Inspected |
| Inspected |
| 2- Between Good and Fair |
| No deficiencies recorded |
| Inspected |
| 2- Between Good and Fair |
| LIGHTING FIXTURE BALLAST DEFECTIVE |
| 15 |
| EACH |
| REPLACE BALLAST |
| PRIORITY 3 |
| LEVEL 2 |
| No violations recorded |
| Inspected |
| 2- Between Good and Fair |
| No deficiencies recorded |
| Does not exist |
| Does not exist |
| Inspected |
| Does not exist |
| Does not exist |
| Inspected |
| 2- Between Good and Fair |
| No deficiencies recorded |
| Inspected |
| Inspected |
| No |
| 110 |
| Inspected |
| Inspected |
| Inspected |
| |
| |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| ricui Inspection | IVI12 |
|-----------------------------------|------------------------------------|
| Question | Response |
| COMPUTER LAB | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | |
| Instance on Room 133 | Does not exist |
| Surface Mounted | |
| Instance on Room 133 | Does not exist |
| Recessed Mounted | |
| Instance on Room 133 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on Room 133 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 133 | Does not exist |
| Lighting Fixture - LED | |
| Instance on Room 133 | Does not exist |
| Raceway With Receptacles | |
| Instance on Room 133 | 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 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 15 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Surface Mounted | |
| Instance on 1st Floor | Does not exist |
| Recessed Mounted | |
| Instance on 1st Floor | Does not exist |
| Local Sound System | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 5- Poor |
| Installation Year | 1961 |
| Source of Installation Year | Documented |
| Deficiency Deficiency Quantity | AMPLIFIER NOT OPERATIONAL |
| Quantity Uom | 1 |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| neur Inspection | | WI120 |
|----------------------------------|--------------------------|-------|
| Question | Response | |
| GYMNASIUM | | - |
| Local Sound System | | |
| Potential Action | REPLACE SYSTEM | |
| Urgency of Action | PRIORITY 2 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Projection System | | |
| Instance on 1st Floor | Does not exist | |
| Scoreboard | | |
| Instance on 1st Floor | Does not exist | |
| Theater Lighting System | | |
| Instance on 1st Floor | Does not exist | |
| KITCHEN | Inspected | |
| Instance on Ground Floor | Inspected | |
| Lighting | | |
| Instance on Ground Floor | Inspected | - |
| Lighting Fixture - Fluorescent | | |
| Instance on Ground Floor | Inspected | |
| Pendant Mounted | | |
| Instance on Ground Floor | Does not exist | |
| Surface Mounted | | |
| Instance on Ground Floor | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Recessed Mounted | | |
| Instance on Ground Floor | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Lighting Fixture - HID | | |
| Instance on Ground Floor | Does not exist | |
| Lighting Fixture - Incandescent | | |
| Instance on Ground Floor | Does not exist | |
| Lighting Fixture - LED | | |
| Instance on Ground Floor | Does not exist | |
| | | |
| LIBRARY | Inspected | |
| Instance on Room 226 | Inspected | |
| Lighting Instance on Room 226 | Insuranted | |
| | Inspected | |
| Lighting Fixture - Fluorescent | T | |
| Instance on Room 226 | Inspected | |
| Pendant Mounted | | |
| Instance on Room 226 | Does not exist | |
| Surface Mounted | | |
| Instance on Room 226 | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Recessed Mounted | | |
| Instance on Room 226 | Does not exist | |
| Lighting Fixture - HID | | |
| Instance on Room 226 | Does not exist | |
| Lighting Fixture - Incandescent | | |
| Instance on Room 226 | Does not exist | |
| Lighting Fixture - LED | | |
| Instance on Room 226 | Does not exist | |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| Duestion | Response | |
|---|---------------------------------------|--|
| LIBRARY | insponse | |
| Raceway With Receptacles | | |
| Instance on Room 226 | Does not exist | |
| Projection System | Does not exist | |
| Instance on Room 226 | Does not exist | |
| LOCKER ROOM | Inspected | |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Inspected | |
| Alternative Use | Yes | |
| Lighting | ies | |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Inspected | |
| Lighting Fixture - Fluorescent | inspected | |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Inspected | |
| Pendant Mounted | inspected | |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Does not exist | |
| Surface Mounted | | |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Recessed Mounted | | |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Does not exist | |
| Lighting Fixture - HID | | |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Does not exist | |
| Lighting Fixture - Incandescent | | |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Does not exist | |
| Lighting Fixture - LED | | |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Does not exist | |
| MULTIPURPOSE ROOM | Does not exist | |
| SCIENCE DEMO ROOM | Does not exist | |
| | Does not exist | |
| SCIENCE LAB | Does not exist | |
| SCIENCE PREP ROOM | | |
| 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 | 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 | 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 Condition | Inspected 2- Between Good and Fair | |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| rical Inspection | | NI 12 |
|--|---------------------------|-------|
| uestion | Response | |
| TOILET ROOM - STUDENT | | |
| Lighting | | |
| Lighting Fixture - Fluorescent | | |
| Recessed Mounted | | |
| Deficiency | No deficiencies recorded | |
| 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 | Inspected | |
| Automatic Transfer Switch (ATS) | Inspected | |
| Instance | Electrical Room B15 | |
| Instance Condition | 1- Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Caterpillar | |
| EquipmentId | N/A | |
| Capacity/Size Quantity | 1200 | |
| Capacity/Size UOM Source of Capacity/Size | Amps | |
| Installation Year | Nameplate 2023 | |
| Source of Installation Year | Documented | |
| Deficiency | No deficiencies recorded | |
| Battery Charger | Inspected | |
| Instance | Penthouse Mechanical Room | |
| Instance Condition | 2- Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | SENS | |
| EquipmentId | Battery Charger | |
| Capacity/Size Quantity | 3 | |
| Capacity/Size UOM | AmpsDC | |
| Capacity/Size 2 Quantity | 24 | |
| Capacity/Size 2 UOM | VDC | |
| Source of Capacity/Size | Nameplate | |
| Installation Year | 2010 | |
| Source of Installation Year | Documented | |
| Deficiency | No deficiencies recorded | |
| Emergency Distribution Board | Inspected | |
| Number of Spares | 2 | |
| Fused Disconnect Switch Type | Inspected | |
| Instance | Electrical Room B15 | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Siemens | |
| EquipmentId | EDB | |
| Capacity/Size Quantity | 600 | |
| Capacity/Size UOM | Amps Total | |
| Capacity/Size 2 Quantity | 1 | |
| Capacity/Size 2 UOM | Section(s) | |
| Source of Capacity/Size | Nameplate | |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| icai inspeci | ion | MI |
|----------------------------|---|------------------------------------|
| uestion | | Response |
| EMERGENCY | GENERATOR SET | |
| Emergency D | istribution Board | |
| Fused Disco | nnect Switch Type | |
| Insta | llation Year | 1994 |
| Source | ce of Installation Year | Documented |
| Defic | eiency | No deficiencies recorded |
| Molded Cas | e Circuit Breaker Type | Does not exist |
| Diesel | | Inspected |
| Insta | nce | Penthouse Mechanical Room |
| Insta | nce Condition | 4- Between Fair and Poor |
| Insta | nce Quantity | 1 |
| Insta | nce Quantity Uom | EACH |
| | lfacturer | Caterpillar |
| | pmentId | Emergency Generator |
| | city/Size Quantity | 313 |
| Capa | city/Size UOM | kVA |
| Capa | city/Size 2 Quantity | 250 |
| | city/Size 2 UOM | kW |
| | city/Size 3 Quantity | 376 |
| | city/Size 3 UOM | Amps |
| | ce of Capacity/Size | Nameplate |
| | llation Year | 1994 |
| | ce of Installation Year | Documented |
| | siency | GENERATOR NOT OPERATIONAL |
| | ficiency Quantity | |
| | antity Uom tential Action | EACH REPAIR |
| | gency of Action | PRIORITY 5 |
| | rpose of Action | LEVEL 6 |
| | blations | No violations recorded |
| Natural Gas | | Does not exist |
| | LIGHT/EXIT LIGHT PANEL | Does not exist |
| | | |
| EMERGENCY | LIGHTING | Inspected |
| Battery Pack | | Inspected |
| Condition | | 3- Fair |
| | siency | BATTERY NOT OPERATIONAL |
| | ficiency Location/Instance ficiency Quantity | Cafeteria, Auditorium, Boiler Room |
| | | 6 FACU |
| | antity Uom tential Action | EACH REPLACE BATTERY |
| | gency of Action | PRIORITY 5 |
| | rpose of Action | LEVEL 2 |
| | blations | No violations recorded |
| - | | Inspected |
| Non Battery I Condition | ack | 2- Between Good and Fair |
| | iency | No deficiencies recorded |
| | nency | |
| EXIT LIGHT | | Inspected |
| Battery Pack | | Inspected |
| Condition | | 3- Fair |
| - | viency | No deficiencies recorded |
| Non Battery I | Pack | Inspected |
| Condition | | 3- Fair |
| | ciency | FIXTURE LAMP NOT OPERATIONAL |
| | ficiency Location/Instance | Cafeterias |
| | ficiency Quantity | 4 |
| Qu | antity Uom | EACH |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| uestion | Response | |
|---------------------------------------|-----------------------------------|--|
| EXIT LIGHT | | |
| Non Battery Pack | | |
| 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 | |
| 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 3- Fair | |
| Condition | No deficiencies recorded | |
| Deficiency | | |
| CO Detector | Does not exist | |
| Heat Detector Condition | Inspected 3- Fair | |
| | No deficiencies recorded | |
| Deficiency | | |
| Elevator Recall | Inspected 3- Fair | |
| Condition | | |
| Deficiency | No deficiencies recorded | |
| Magnetic Door Holder/Contactor | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies 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 | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Fire Alarm Control Panel (Electronic) | Inspected | |
| Instance | Room 21 | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Notifier | |
| Model | XP Series | |
| EquipmentId | Interior Fire Alarm Control Panel | |
| Installation Year | 2014 | |
| Source of Installation Year | Documented | |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| Question | Response |
|---------------------------------------|-----------------------------|
| FIRE ALARM SYSTEM | |
| Main Panel | |
| Fire Alarm Control Panel (Electronic) | |
| Deficiency | PANEL DEFECTIVE |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Fire Alarm Control Panel (Standard) | Does not exist |
| Sub-Panel | Does not exist |
| Remote Annunciator | Inspected Does not exist |
| Display Monitor | |
| 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 3- Fair |
| Condition | |
| Deficiency | No deficiencies recorded |
| Tamper Flow Switch/Chain | Inspected 3- Fair |
| Condition | |
| Deficiency | No deficiencies recorded |
| GROUNDING SYSTEM | Inspected |
| Condition | 3- Fair |
| Deficiency | 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 | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| 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 | Inspected |
| Condition | 3- Fair |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| icui Inspeciion | 1411 |
|---|---------------------------------------|
| uestion | Response |
| PANEL BOARD | |
| Fused Disconnect Switch Type | |
| 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 Original Building |
| Deficiency Quantity | 12 |
| 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 | Corridor near Rooms 315, 224, 115, 15 |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | REPLACE PANEL BOARD |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | PANEL BOARD COVER IS MISSING |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 2 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| PUBLIC ADDRESS SYSTEM | Inspected |
| Instance | General Office - Room 22 |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| | EACH |
| Instance Quantity Uom | Rauland Telecenter IV |
| Model | |
| Installation Year | 1994 |
| Source of Installation Year | Documented |
| Deficiency | CLOCK NOT OPERATIONAL |
| Deficiency Location/Instance Deficiency Quantity | Classrooms and Corridors |
| | 20 EACH |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| SECURITY | Inspected |
| IPDVS/CCTV System | Inspected |
| Condition | 5- Poor |
| Installation Year | 1999 |
| Source of Installation Year | Inspector Estimate |
| Deficiency | SYSTEM NOT OPERATIONAL |
| Deficiency Location/Instance | Custodian's Office - Room 24 |
| Deficiency Quantity | 103,000 |
| Quantity Uom | S.F. |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| cui Inspeciion | 141. |
|------------------------------|------------------------------|
| estion | Response |
| ECURITY | |
| IPDVS/CCTV System | |
| Potential Action | REPLACE SYSTEM |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 3 |
| Violations | No violations recorded |
| Intrusion Alarm System | Inspected |
| Central Control Panel | Inspected |
| Instance | Custodian's Office - Room 24 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Vista 128BPT |
| Installation Year | 2016 |
| Source of Installation Year | Inspector Estimate |
| Deficiency | No deficiencies recorded |
| Infrared Sensor | Inspected |
| | |
| Condition | 3- Fair |
| Deficiency | No deficiencies 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 |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| | Inaccessible |
| Lighting - Security | |
| ERVICE SWITCH | Inspected |
| Instance | Electrical Room B15 |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Pringle |
| EquipmentId | В |
| Capacity/Size Quantity | 1200 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 1961 |
| Source of Installation Year | Documented |
| Deficiency | BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Electrical Room B15 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Instance | Electrical Room B15 |
| | 3- Fair |
| Instance Condition | 5 1 411 |
| | 1 |
| Instance Quantity | 1 |
| | |

Building Condition Assessment Survey 2023-2024

Electrical Inspection

| ncui inspection | | | IVII. |
|-------------------------|----------------------|----------------------------------|-------|
| Juestion | | Response | |
| SERVICE SWITCH | | | |
| | ize Quantity | 1200 | |
| Capacity/S | - | Amps | |
| | Capacity/Size | Nameplate | |
| Installation | | 1961 | |
| | nstallation Year | Documented | |
| Deficiency | | BEYOND USEFUL LIFE | |
| | cy Location/Instance | Electrical Room B15 | |
| | cy Quantity | 1 | |
| Quantity | | EACH | |
| Potential | | REPLACE | |
| | of Action | PRIORITY 1 | |
| | of Action | LEVEL 2 | |
| Violatior | | No violations recorded | |
| | IS | | |
| SWITCHBOARD | | Inspected | |
| Number of Spares | 14 L 70 | 8 Incorrected | |
| Fused Disconnect S | when type | Inspected Electrical Room B15 | |
| Instance | 11/2 | 3- Fair | |
| Instance Co | | | |
| Instance Q | • | 1 | |
| Instance Q | uantity Uom | EACH | |
| Manufactu | rer | Siemens | |
| Equipment | Id | DB-2A | |
| Capacity/S | ize Quantity | 800 | |
| Capacity/S | ize UOM | Amps Total | |
| Capacity/S | ize 2 Quantity | 2 | |
| Capacity/S | ize 2 UOM | Section(s) | |
| Source of G | Capacity/Size | Nameplate | |
| Installation | Year | 1994 | |
| Source of I | nstallation Year | Documented | |
| Deficiency | | No deficiencies recorded | |
| Fused Knife Switch | | Does not exist | |
| Molded Case Circu | it Breaker Type | Inspected | |
| Instance | | Electrical Room B15 | |
| Instance C | ondition | 3- Fair | |
| Instance Q | uantity | 1 | |
| Instance Q | uantity Uom | EACH | |
| Manufactu | rer | All City Switchboard | |
| Equipment | | DP-A, B | |
| 1 1 | ize Quantity | 800 | |
| Capacity/S | | Amps Total | |
| | ize 2 Quantity | 2 | |
| | ize 2 UOM | Section(s) | |
| | Capacity/Size | Nameplate | |
| Installation | * * | 1994 | |
| | nstallation Year | Documented | |
| Deficiency | | No deficiencies recorded | |
| - TELEPHONE SYST | | Inspected | |
| PBX/Intercom | | Inspected | |
| Condition | | 1- Good | |
| Deficiency | | No deficiencies recorded | |
| Standard | | Inspected | |
| Stanuaru | | 1- Good | |
| Condition | | | |
| Condition Deficiency | | No deficiencies recorded | |