Building Condition Assessment Survey 2023 - 2024

Inspection I	d Inspection	Гуре				Time In		Last Edited
EE : Q0	15 Electrical					2024-04-1	19 8:25 AM	2024-04-24 11:31 A
sset Data								
Question					Answer			
Type of Servi	ce				Below Gro	ound		
	ive Whiteboard (I	WB) Exist?			Yes			
	ation in Electrical				No			
	tems/Major Build		been upgraded?		Yes			
		8t			Systems:	LAN		
					Years:	2024		
					Systems:	Security Lights, P		System (Main Equipme
					37	Rack), Cafeteria (Local Sound S	ystem)
					Years:	2022	.T. 1 E	. (C : I 1
					Systems:			xcept (Science Lab, hting, Exit Lights
					Years:	2016		
					Systems:	Students Toilet R	oom (Fluoresco	ent Lighting)
					Years:	2013		
					Systems:	Auditorium (Loca	l Sound Syster	n)
					Years:	2010		
					Systems:	Intrusion Alarm S	ystem	
					Years:	2008		
					Systems:	Science Lab (Ligh (Battery Charger)		ncy Generator Set
					Years:	2007		
					Systems:		e Alarm System	m, Public Address
						System, Service S	Switch, Switcht	ooard
					Years:	1994		
					Systems:			ker Type Panel Board
					Years:	1987, 1994, 2006	, 2010	
	D INTERCOMS	IN FIRE RESC	CUE AREAS					
Question	7:0 D				Response			
and/or Holdin	y Life Rescue Ass ng Rooms in your	building?			Yes			
during a f	ïre?		hese spaces for use		Yes			
	l dedicated interco	oms operational?			Yes			
riority Conditi	ion							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Emergency Generator - Defective Fuel Supply/Delivery System	N/A	EMERGENCY GENERATOR SET Diesel	Emergency Generator Room C3	Sukhdeo Bhadrasir	Handyman	Sent to DSF	
spection								
Question					Respon	se		
Electrical								
AUDITORIU	U M				Inspecte	ed		
Ins	stance on 1st Floor	r			Inspecte			
House Ligh					Inspecte			
_	es a Chandelier e	vict?			No			
100	a Chandellei C				110			

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estion	Response
AUDITORIUM	
House Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	7
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.
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	27
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
- mpoor of 10000.	

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	-	
estion	Response	
AUDITORIUM		
House Lighting	Inspected	
Lighting Fixture - LED		
Recessed Mounted		
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Local Sound System	Inspected	
Instance on 1st Floor	Inspected	
Installation Year	2010	
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	5 - Poor	
Deficiency	DIMMING RACK/LIGHT CONSOLE 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		
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE	
Deficiency Quantity	98	
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.	
AFETERIA	Inspected	
Instance on 1st Floor	Inspected	
Lighting	Inspected	
Instance on 1st Floor	Inspected	
Lighting Fixture - Fluorescent		
Instance on 1st Floor	Inspected	
Pendant Mounted	Inspected	
Instance on 1st Floor	Inspected	

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ation	Dognango	
estion	Response	
AFETERIA		
Lighting		
Lighting Fixture - Fluorescent	T 1	
Pendant Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
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	
Lighting Fixture - HID	D	
Instance on 1st Floor	Does not Exist	
Lighting Fixture - Incandescent		
Instance on 1st Floor	Does not Exist	
Lighting Fixture - LED		
Instance on 1st Floor	Does not Exist	
Local Sound System	Inspected	
Instance on 1st Floor	Inspected	
Installation Year	2022	
Source of Installation	Custodial Staff	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Projection System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Theater Lighting System	Does not Exist	
Instance on 1st Floor	Does not Exist	
LASSROOM/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		
Condition	Inspected 4 - Between Fair and Poor	
Deficiency	4 - Between Fair and Poor LIGHTING FIXTURE NOT OPERATIONAL	

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urcar inspection		Qui
uestion	Response	
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE		
Lighting		
Lighting Fixture - LED		
Recessed Mounted		
Deficiency Quantity	8	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
COMPUTER LAB	Does not Exist	
GYMNASIUM	Inspected	
Instance on 2nd Floor	Inspected	
Lighting	Inspected	
Instance on 2nd Floor	Inspected	
Lighting Fixture - Fluorescent		
Instance on 2nd Floor	Does not Exist	
Lighting Fixture - HID		
Instance on 2nd Floor	Does not Exist	
Lighting Fixture - Incandescent		
Instance on 2nd Floor	Does not Exist	
Lighting Fixture - LED		
Instance on 2nd Floor	Inspected	
Pendant Mounted	Inspected	
Instance on 2nd Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Does not Exist	
Instance on 2nd Floor	Does not Exist	
Recessed Mounted	Does not Exist	
Instance on 2nd Floor	Does not Exist	
Local Sound System	Inspected	
Instance on 2nd Floor	Inspected	
Installation Year	1994	
Source of Installation	Documented	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Projection System	Does not Exist	
Instance on 2nd Floor	Does not Exist	
Scoreboard	Does not Exist	
Instance on 2nd Floor	Does not Exist	
Theater Lighting System	Does not Exist	
Instance on 2nd Floor	Does not Exist	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
Lighting	Inspected	
Instance on 1st Floor	Inspected	
Lighting Fixture - Fluorescent	•	

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near inspection	Qu.
estion	Response
ITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
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
IBRARY	Inspected
Instance on Room 321	Inspected
Lighting	Inspected
Instance on Room 321	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 321	Inspected
Pendant Mounted	Inspected
Instance on Room 321	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 321	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 321	Does not Exist
Lighting Fixture - HID	
Instance on Room 321	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 321	Does not Exist
Lighting Fixture - LED	
Instance on Room 321	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 321	Inspected
	mspected
Condition	3 - Fair
Deficiency	3 - Fair No deficiencies recorded
Deficiency Projection System	3 - Fair
Deficiency	3 - Fair No deficiencies recorded
Deficiency Projection System	3 - Fair No deficiencies recorded Does not Exist
Projection System Instance on Room 321	3 - Fair No deficiencies recorded Does not Exist Does not Exist
Deficiency Projection System Instance on Room 321 OCKER ROOM	3 - Fair No deficiencies recorded Does not Exist Does not Exist Does not Exist
Deficiency Projection System Instance on Room 321 OCKER ROOM IULTIPURPOSE ROOM	3 - Fair No deficiencies recorded Does not Exist Does not Exist Does not Exist Does not Exist

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ireal hispection		QUI
nestion	Response	
SCIENCE LAB		
Power Panel	Yes	
Alternative use	No	
Lighting	Inspected	
Instance on Room 125	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 125	Inspected	
Pendant Mounted	Inspected	
Instance on Room 125	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Does not Exist	
Instance on Room 125	Does not Exist	
Recessed Mounted	Does not Exist	
Instance on Room 125	Does not Exist	
Lighting Fixture - HID		
Instance on Room 125	Does not Exist	
Lighting Fixture - Incandescent		
Instance on Room 125	Does not Exist	
Lighting Fixture - LED		
Instance on Room 125	Does not Exist	
Emergency Gas Shut-Off Valve	Does not Exist	
Instance on Room 125	Does not Exist	
·		
Emergency Shut-Off Power Instance on Room 125	Inspected	
Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Power Supply	Does not Exist	
Instance on Room 125	Does not Exist	
Projection System Instance on Room 125	Inspected	
	Inspected	
Condition Deficiency	3 - Fair No deficiencies recorded	
SCIENCE PREP ROOM	Does not Exist	
SWIMMING POOL	Does not Exist	
TOILET ROOM - STAFF	Inspected	
Lighting	Inspected	
Lighting Fixture - Fluorescent	Inspected	
Pendant Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Does not Exist	
Recessed Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
I :-1-4: E:-4 IIID	Does not Exist	_
Lighting Fixture - HID		
Lighting Fixture - HID Lighting Fixture - Incandescent	Does not Exist	
	Does not Exist Does not Exist	

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Lighting Inspected Inspe	Question	Response
Lighting Fixture - Fluorescent Inspected Inspected Condition 2 - Between Good and Fair Delicioncy No defliciencies recorded Does not Exist Recessed Mounted Does not Exist Does not Exist Lighting Fixture - Hum Does not Exist Does not	TOILET ROOM - STUDENT	
Pendant Mounted Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Surface Mounted Does not Exist Recessed Mounted Does not Exist Lighting Fixture - IIDD Does not Exist Lighting Fixture - LED Does not Exist AUXILIARY SICNALIBELL SYSTEM Inspected Replacement Uganatity 5 2,000 Replacement Uganatity 3 - Fair Condition 3 - Fair Deficiency No deficiencies recorded MANUAL SYSTEM FORER Does not Exist EMERGENCY OC STANDBY RATTERY POWER Does not Exist Instance Condition 3 - Fair Instance Condition 3 - Fair Instance Condition 3 - Fair Instance Condition EMERGENCY Control Capacity/Size UoM Amepa	Lighting	Inspected
Condition	Lighting Fixture - Fluorescent	Inspected
Deficiency	Pendant Mounted	Inspected
Surface Mounted Does not Exist Recessed Mounted Does not Exist Lighting Fixture - Incandescent Does not Exist Lighting Fixture - Incandescent Does not Fixis AUXILLANY SIGNAL/BELL SYSEM Impected Replacement Quantity \$2,000 Replacement Uom \$F. Condition 3 - Fair Deliciency No deficiencies recorded EMERGENCY DC STANDBY BATTERY POWER Does not Exist EMBREGENCY GENERATOR SET Impected Automatic Transfer Switch (ATS) Impected Instance Omition 3 - Fair Instance Quantity 1 Instance Quantity 1 Instance Quantity 400 Capacity/Size Quantity 400 Capacity/Size Quantity 400 Capacity/Size Quantity 1994 Source of Installation Documented Deficiency PILOT LIGHT NOT OPERATIONAL Englished ARMPITED Deficiency Quantity 2 Quantity Uom RACH PROFERTY S <th< td=""><td>Condition</td><td>2 - Between Good and Fair</td></th<>	Condition	2 - Between Good and Fair
Recesed Mounted Does not Exist Lighting Fixture - HEID Does not Exist Lighting Fixture - LED Does not Exist AVXILARY SIGNAL/BELL SYSTEM Impected Replacement Quantity 5.2,000 Replacement Quantity 5.F. Condition 3 - Fair Deliciency No deficiencies recorded EMERGENCY GENERATOR SET Imspected Automatic Transfer Switch (ATS) Imspected Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity Uom EACH Equipment Emergency A. T. Switch Capacity-Size Quantity 40 Deficiency 19 Patical Capacity-Size Quantity 1994 Patical Ca	Deficiency	No deficiencies recorded
Lighting Fixture - Lincandescent Does not Exist Lighting Fixture - LED Does not Exist AUXILARY SIGNAL/BELL SYSTEM Inspected Replacement Quantity \$2,000 Replacement Quantity \$2,000 Replacement Com \$ F. Condition 3 - Fair Deficiency No deficiencies recorded EMERGENCY DC STANDBY BATTERY POWER Does not Exist EMBREGENCY GENERATOR SET Inspected Instance Boiler Room Mechanical Room (Next to Fleetrical Room) Instance Condition 3 - Fair Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uorn EACH Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size Quantity 400 Source of Capacity/Size Nameplate Installation Year 1994 Source of Installation Declineary PILOT LIGHT NOT OPERATIONAL Quantity Uorn EACH PARTICLE ACT Policiency Photol No photo recorded	Surface Mounted	Does not Exist
Lighting Fixture - LED Does not Exist AUXILLARY SIGNAL/BELL SYSTEM Impected Replacement Quantity \$2,000 Replacement Uson \$.F. Condition \$.F. Fair Deficiency No deficiencies recorded EMERGENCY DC STANDBY BATTERY POWER Does not Exist EMERGENCY GD CONSTANDBY BATTERY POWER Does not Exist EMERGENCY GOLD CONSTANDBY BATTERY POWER Impected Automate Transfer Switch (ATS) Inspected Automate Transfer Switch (ATS) Inspected Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uson EACH Instance Quantity Uson EACH Equipment Emergency A.T. Switch Capacity/Size (Domaity Amps Source of Capacity/Size (Damatity 1994 Source of Capacity/Size (Damatity 2 Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uson EACH Purpose of Action PRIVENTY S Purpose of Action PRIVE	Recessed Mounted	Does not Exist
Lighting Fixture - LED Does not Exist AUXILARY SIGNAL PRELIX SYSTEM Inspected Replacement Quentity \$2,000 Replacement Uom \$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 Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onna Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size UoM Amps Source of Capacity/Size Nameplace Installation Year 1994 Source of Installation Documented Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Purpose of Action LEYEL 2	Lighting Fixture - HID	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM Replacement Quantity S.D. Replacement Um S.F. Condition 3 - Fair Deficiency Deficiency Described EMERGENCY DESTANDBY BATTERY POWER Does not Exist EMERGENCY GENERATOR SET Inspected Instance Instance Condition 3 - Fair Instance Gountity I Instance Condition Instance Quantity I Instance Manufacturer Capacity/Size UbM Source of Capacity/Size Installation Year Deficiency Ouantity Deficiency Deficiency Ouantity Deficiency Divotal O	Lighting Fixture - Incandescent	Does not Exist
Replacement Quantity \$2,000 Replacement Uom \$.F. Condition \$.F. aiir Deficiency No deficiencies recorded EMERGENCY DC STANBY BATTERY POWER Does not Exist EMERGENCY GENERATOR SET Inspected Automatic Transfer Switch (ATS) Inspected Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition \$. Fair Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size Quantity 400 Capacity/Size Quantity 1994 Source of Capacity/Size Nameplate Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity EACH Putor Capacity Size Nation Potential Action MAINTENANCE Purpose of Action PRIORITY 5 Purpose of Action LEVEL 2 <tr< td=""><td>Lighting Fixture - LED</td><td>Does not Exist</td></tr<>	Lighting Fixture - LED	Does not Exist
Replacement Uom S.F. Condition 3. Fair Deficiency No deficiencies recorded EMERGENCY OC STANDBY BATTERY POWER Does not Exist Automatic Transfer Switch (ATS) Inspected Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3. Fair Instance Quantity 1 Instance Quantity Uom EACH Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size Quantity 400 Capacity/Size Quantity Nameplate Installation Year 1994 Source of Lapacity/Size Nameplate Installation Year 1994 Source of Lapacity/Size Nameplate Installation Year 1994 Peficiency PILOT LIGHT NOT OPERATIONAL Quantity Uom EACH Potential Action MAINTENANCE Purpose of Action LEVEL 2 Purpose of Action LEVEL 2 Purpose of Action Deficiency Photol No violations recorded. </td <td>AUXILIARY SIGNAL/BELL SYSTEM</td> <td>Inspected</td>	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 Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size Quantity Amps Source of Capacity/Size Nameplate Installation Year 1994 Source of Installation Documented Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Power of Action PRIORITY 5 Lygency of Action EVEL 2 Deficiency Photol No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition <t< td=""><td>Replacement Quantity</td><td>52,000</td></t<>	Replacement Quantity	52,000
Deficiency No deficiencies recorded EMERGENCY DC STANDBY BATTERY POWER Does not Exist FMERGENCY GENERATOR SET Inspected Automatic Transfer Switch (ATS) Inspected Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Emergency A. T. Switch Capacity/Size UoM Amps Source of Capacity/Size UoM Amps Source of Capacity/Size UoM Amps Source of Installation Documented Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Propose of Action LEVEL 2 Purpose of Action LEVEL 2 Purpose of Action LEVEL 2 Purpose of Action LEVEL 2 Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity 1 Instance Quantity Uom EACH Instance Quantity Uom EACH	Replacement Uom	S.F.
EMERGENCY OC STANDBY BATTERY POWER Does not Exist EMERGENCY GENERATOR SET Inspected Automatic Transfer Switch (ATS) Inspected Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Um EACH Instance Manufacturer Cummins Onan Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size UoM Amps Source of Capacity/Size Nameplate Installation Year 1994 Source of Installation Documented Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 2 Deficiency Photol No photo recorded Violations No violations recorded Instance Condition 3 - Fair Instance Condition 3 - Fair	Condition	3 - Fair
EMERGENCY GENERATOR SET Inspected Automatic Transfer Switch (ATS) Inspected Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Emergency A. T. Switch Capacity/Size UoM Amps Source of Capacity/Size UOM Amps Source of Installation Year 1994 Source of Installation Year 1994 Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action MAINTENANCE Purpose of Action LEVEL 2 Purpose of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. Instance Condition 3 - Fair Instance Condition 3 - Fair Instance Condition EACH Instance Quantity 1	Deficiency	No deficiencies recorded
Instance Boiler Room Mechanical Room (Next to Electrical Room)	EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
Instance Ondition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size UOM Amps Source of Capacity/Size Installation Year 1994 Source of Installation Documented Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Poential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 2 Deficiency Photol No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity 1 Instance Quantity 4 Capacity/Size Quantity 40 Capacity/Size UOM Amps Nameplate	EMERGENCY GENERATOR SET	Inspected
Instance Quantity Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size UOM Amps Source of Capacity/Size Installation Year Source of Installation Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action Urgency of Action PRIORITY 5 Purpose of Action Peficiency Photo1 No photo recorded Violations No violations recorded. Instance Instance Instance Instance Quantity 1 Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity 1 Instance Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Automatic Transfer Switch (ATS)	Inspected
Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size UOM Amps Source of Capacity/Size Nameplate Installation Year 1994 Source of Installation Documented Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action PRIORITY 5 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Quantity I 1 Instance Quantity Uom EACH Instance Quantity I 1 Instance Quantity I 1 Instance Quantity I 1 Instance Quantity I I Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity Amps Source of Capacity/Size UOM Amps	Instance	Boiler Room Mechanical Room (Next to Electrical Room)
Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size UOM Amps Source of Capacity/Size Installation Year 1994 Source of Installation Documented Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 2 Deficiency Photol No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity 1 Instance Quantity 1 Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Condition 3 - Fair Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size	Instance Condition	3 - Fair
Instance Manufacturer Equipment Equipment Capacity/Size Quantity Capacity/Size UOM Amps Source of Capacity/Size Installation Year Source of Installation Deficiency Pillot LiGHT NOT OPERATIONAL Deficiency Quantity Quantity Uom EACH Potential Action Purpose of Action LEVEL 2 Deficiency Photol Violations Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition Instance Quantity Instance Quantity Instance Quantity EACH Instance Quantity Instance Annufacturer Equipment Capacity/Size Quantity Amps Nource of Capacity/Size Nameplate	Instance Quantity	1
Equipment Equipment Annual Emergency A. T. Switch Capacity/Size Quantity 400 Capacity/Size UOM Amps Source of Capacity/Size Nameplate Installation Year 1994 Source of Installation Documented Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action PRIORITY 5 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity Uom Instance Quantity Uom EACH Instance Quantity The Condition Teleptrical Room (Next to Electrical Room) Instance Quantity The Condition Teleptrical Room Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Wameplate	Instance Quantity Uom	EACH
Capacity/Size Quantity Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Deficiency Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action Deficiency Photol Violations No violations recorded. Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Instance Quantity EACH Instance Quantity Instance Quantity Instance Quantity Instance Condition Instance Condition Fach Instance Quantity Instance Amufacturer Equipment Cummins Onan Equipment Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Instance Manufacturer	Cummins Onan
Capacity/Size UOM Source of Capacity/Size Installation Year Installation Year Source of Installation Deficiency Deficiency Deficiency Deficiency Quantity Quantity Uom EACH Potential Action Urgency of Action Purpose of Action Purpose of Action Deficiency Photo I Violations Deficiency Photo I No photo recorded No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Annufacturer Cummins Onan Equipment Equipment Fire Alarm ATS Capacity/Size Quantity Amps Source of Capacity/Size Nameplate	Equipment	Emergency A. T. Switch
Source of Capacity/SizeNameplateInstallation Year1994Source of InstallationDocumentedDeficiencyPILOT LIGHT NOT OPERATIONALDeficiency Quantity2Quantity UomEACHPotential ActionMAINTENANCEUrgency of ActionPRIORITY 5Purpose of ActionLEVEL 2Deficiency Photo1No photo recordedViolationsNo violations recorded.InstanceBoiler Room Mechanical Room (Next to Electrical Room)Instance Condition3 - FairInstance Quantity1Instance Quantity UomEACHInstance ManufacturerCummins OnanEquipmentFire Alarm ATSCapacity/Size Quantity40Capacity/Size UOMAmpsSource of Capacity/SizeNameplate	Capacity/Size Quantity	400
Installation Year Source of Installation Deficiency PILOT LIGHT NOT OPERATIONAL Deficiency Quantity 2 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action Deficiency Photo1 Violations Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Picture Quantity Instance Condition 3 - Fair Instance Quantity Instance Quantity Instance Quantity Instance Annufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity Amps Source of Capacity/Size Nameplate	Capacity/Size UOM	Amps
Source of Installation Deficiency Deficiency Deficiency Quantity 2 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action Pripose of Action Purpose of Action Deficiency Photo1 Violations No violations Recorded Violations No violations Recorded Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity Instance Quantity Instance Quantity Uom EACH Instance Quantity Fire Alarm ATS Capacity/Size Quantity Amps Source of Capacity/Size Pocuments	Source of Capacity/Size	Nameplate
Deficiency Deficiency Quantity Deficiency Quantity Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action Deficiency Photol Violations No violations recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Quantity Instance Quantity Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Capacity/Size Quantity 40 Capacity/Size UOM Source of Capacity/Size Nameplate	Installation Year	1994
Deficiency Quantity Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Source of Capacity/Size Nameplate	Source of Installation	Documented
Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 2 Deficiency Photo 1 No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Source of Capacity/Size Nameplate	Deficiency	PILOT LIGHT NOT OPERATIONAL
Potential Action MAINTENANCE Urgency of Action PRIORITY 5 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity I Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Deficiency Quantity	2
Urgency of Action PRIORITY 5 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity Capacity/Size UOM Source of Capacity/Size Nameplate	Quantity Uom	EACH
Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Potential Action	MAINTENANCE
Deficiency Photo1 Violations No photo recorded No violations recorded. Instance Boiler Room Mechanical Room (Next to Electrical Room) Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Urgency of Action	PRIORITY 5
ViolationsNo violations recorded.InstanceBoiler Room Mechanical Room (Next to Electrical Room)Instance Condition3 - FairInstance Quantity1Instance Quantity UomEACHInstance ManufacturerCummins OnanEquipmentFire Alarm ATSCapacity/Size Quantity40Capacity/Size UOMAmpsSource of Capacity/SizeNameplate	Purpose of Action	LEVEL 2
Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Deficiency Photo1	No photo recorded
Instance Condition3 - FairInstance Quantity1Instance Quantity UomEACHInstance ManufacturerCummins OnanEquipmentFire Alarm ATSCapacity/Size Quantity40Capacity/Size UOMAmpsSource of Capacity/SizeNameplate	Violations	No violations recorded.
Instance Quantity Instance Quantity Uom EACH Instance Manufacturer Cummins Onan Equipment Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Instance	Boiler Room Mechanical Room (Next to Electrical Room)
Instance Quantity Uom Instance Manufacturer Equipment Equipment Capacity/Size Quantity Capacity/Size UOM Source of Capacity/Size EACH Cummins Onan Fire Alarm ATS 40 Amps Nameplate	Instance Condition	3 - Fair
Instance Manufacturer Equipment Fire Alarm ATS Capacity/Size Quantity Capacity/Size UOM Source of Capacity/Size Nameplate	Instance Quantity	1
Equipment Fire Alarm ATS Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Instance Quantity Uom	EACH
Capacity/Size Quantity 40 Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Instance Manufacturer	Cummins Onan
Capacity/Size UOM Amps Source of Capacity/Size Nameplate	Equipment	Fire Alarm ATS
Source of Capacity/Size Nameplate	Capacity/Size Quantity	40
	Capacity/Size UOM	Amps
Installation Year 1994	Source of Capacity/Size	Nameplate
	Installation Year	1994

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estion	Response
MERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Source of Installation	Documented
Deficiency	PILOT LIGHT NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Battery Charger	Inspected
Instance	Emergency Generator Room C3
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	ЕАСН
Instance Manufacturer	SENS
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Documented
Deficiency	No deficiencies recorded
Emergency Distribution Board	Inspected
Number of Spares	4
Fused Disconnect Switch Type	Does not Exist
Molded Case Circuit Breaker Type Instance	Inspected Boiler Room Mechanical Room (Next to Electrical Room)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	PNL - EM DIST
Capacity/Size Quantity	400
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1994
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Emergency Generator Room C3
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1

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urcai inspection	Q.
uestion	Response
EMERGENCY GENERATOR SET	
Diesel	
Instance Manufacturer	Cummins Onan
Equipment	Emergency Generator
Capacity/Size Quantity	100
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	80
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	278
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1994
Source of Installation	Documented
Deficiency	DEFECTIVE FUEL SUPPLY/DELIVERY SYSTEM
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	52,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected

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icai inspection	
stion	Response
TRE ALARM SYSTEM	
Fan Shutdown Control	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist
Heat Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not Exist
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	Old Main Entrance Lobby (by Exit 1)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Simplex
Equipment	Fire Command Station
Model	4100
Installation Year	1994
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	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

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Question	Response
FIRE ALARM SYSTEM	
Sprinkler Flow/Air Pressure Switch	Inspected
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	Inspected
Elevator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROLLER	Inspected
Motor Control Center	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
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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Electrical Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Urgency of Action Purpose of Action	PRIORITY 1 LEVEL 2

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estion	Response
ANEL BOARD	
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Electrical Room
Deficiency Quantity	2
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 BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridors by Rooms (321, 224), Cafeteria, Kitchen, Boiler Room
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Kitchen
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	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
	PRIORITY 3
Urgency of Action	PRIORIT I 3

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Question	Response
PANEL BOARD	Inspected
Molded Case Circuit Breaker Type	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	52,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1994
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Mechanical Room 308, Gymnasium, Boiler Room
Deficiency Quantity	4
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.
SECURITY	Inspected
IPDVS/CCTV System	Does not Exist
Intrusion Alarm System	Inspected
Replacement Quantity	52,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128BP
Installation Year	2008
Source of Installation	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	No deficiencies recorded
Deficioncy	110 deficiences recorded

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uestion		Response	
SECURIT	Y		
Lighting	g - Security	Inspected	
Replac	ement Uom	EACH	
Condi		1 - Good	
	Deficiency	No deficiencies recorded	
SERVICE		Inspected	
-	Instance	Electrical Room	
-	Instance Condition	3 - Fair	
-	Instance Quantity	1	
-	Instance Quantity Uom	EACH	
-	Instance Manufacturer	All City Switchboard	
	Equipment	MAIN DISC - A FEEDS NEW SWBD-A	
	Capacity/Size Quantity	800	
	Capacity/Size UOM	Amps	
-	Source of Capacity/Size	Nameplate	
	Installation Year	1994	
-	Source of Installation	Documented	
-	Deficiency	No deficiencies recorded	
-	Instance	Electrical Room	
-	Instance Condition	3 - Fair	
-	Instance Quantity	1	
-	Instance Quantity Uom	EACH	
	Instance Manufacturer	All City Switchboard	
	Equipment	MAIN DISC - B FEEDS NEW SWBD-B	
	Capacity/Size Quantity	800	
	Capacity/Size UOM	Amps	
-	Source of Capacity/Size	Nameplate	
	Installation Year	1994	
_	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
SWITCHI		Inspected	
	Number of Spares	3	
-	isconnect Switch Type	Inspected	
-	Instance	Electrical Room	
-	Instance Condition	3 - Fair	
-	Instance Quantity	1	
-	Instance Quantity Uom	EACH	
-	Instance Manufacturer	All City Switchboard	
	Equipment	SERV PNL-A	
	Capacity/Size Quantity	800	
	Capacity/Size UOM	Amps Total	
	Capacity/Size2 Quantity	2	
	Capacity/Size2 UOM	Section(S)	
-	Source of Capacity/Size	Service Switch Size	
	Installation Year	1994	
-	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
-	Instance	Electrical Room	

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	SERV PNL-B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1994
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist