

**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Electrical Inspection

**Q019**

**Asset: P.S. 19 ADDITION - QUEENS, 98-02 ROOSEVELT AVE., New York, 11368**

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q019	Electrical	2024-03-25 7:57 AM	2024-04-04 10:29 AM

**Asset Data**

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	No
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: LAN
	Years: 2023
	Systems: Retrofitted LED Lighting (Original Building, 1932 Addition Building - Except 5th Floor)
	Years: 2022
	Systems: Local Sound System, Fire Alarm System, Public Address System, IPDVS/CCTV System
	Years: 2021
	Systems: LED Lighting (1932 Addition Building - 5th Floor), Intrusion Alarm System, Telephone System
	Years: 2019
	Systems: Security Lights
	Years: 2018, 2019
	Systems: LED Lighting (2018 Addition Building), Auxiliary Signal/Bell System, Partial Emergency Lighting (Battery Pack), Most Emergency Lighting (Non Battery Pack), Most Exit Lights (Battery Pack), Most Exit/Emergency Light, Motor Controller (Most Motor Starter/Contactor, Variable Frequency Drive), Emergency Generator Set, Grounding System, Intercom System (Elevator), Lightning Protection, Service Switch, Most Switchboard, Transformer
	Years: 2018
	Systems: Most Molded Case Circuit Breaker Type Panel Board
	Years: 2001, 2018, 2021
	Systems: Most Fused Disconnect Switch Type Panel Board
	Years: 2001, 2018
	Systems: Library - Except (LED Lighting)
	Years: 2000

**DEDICATED INTERCOMS IN FIRE RESCUE AREAS**

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	Yes

**Priority Condition**

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Water Leaks onto Electrical Equipment	Sewage Piping Leak	Emergency Lighting - Fixture Lamp, Junction Box	2nd Floor - Staircase F	Juan Mercado	Handyman	Sent to DSF	
No	Public Address System - Speakers Not Operational	N/A	PUBLIC ADDRESS SYSTEM	Cafeteria (Room 151), Gymnasium	Juan Mercado	Handyman	Sent to DSF	

**Inspection**

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<b>Question</b>	<b>Response</b>
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 2nd Floor	Inaccessible
<b>CAFETERIA</b>	Inspected
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Local Sound System</b>	Inspected
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Inspected
Installation Year	2021
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 1st Floor - Room 151, 1st Floor - Room 152	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	Inspected
<b>Lighting</b>	Inspected
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>COMPUTER LAB</b>	Does not Exist
<b>GYMNASIUM</b>	Inspected
Instance on 2nd Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 2nd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Local Sound System</b>	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2021
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Scoreboard</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>KITCHEN</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>KITCHEN</b>	
<b>Lighting</b>	
<b>Lighting Fixture - LED</b>	
<b>Surface Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIBRARY</b>	Inspected
Instance on Room 210	Inspected
<b>Lighting</b>	Inspected
Instance on Room 210	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 210	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 210	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Room 210	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 210	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 210	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 210	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 210	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Room 210	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 210	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 210	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 210	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Room 210	Inspected
Condition	2 - Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>LIBRARY</b>	
<b>Lighting</b>	
<b>Lighting Fixture - LED</b>	
<b>Surface Mounted</b>	
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
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.
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 210	Does not Exist
<b>Raceway With Receptacles</b>	Does not Exist
Instance on Room 210	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Room 210	Does not Exist
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Rooms 468, 555	Inspected
Power Panel	No
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Rooms 468, 555	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 468, 555	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 468, 555	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 468, 555	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 468, 555	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Rooms 468, 555	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Rooms 468, 555	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Rooms 468, 555	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Rooms 468, 555	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Rooms 468, 555	Does not Exist
<b>Power Supply</b>	Does not Exist
Instance on Rooms 468, 555	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Rooms 468, 555	Does not Exist
<b>SCIENCE PREP ROOM</b>	Does not Exist
<b>SWIMMING POOL</b>	Does not Exist
<b>TOILET ROOM - STAFF</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	224,000
Replacement Uom	S.F.
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not Exist
<b>EMERGENCY GENERATOR SET</b>	Inspected
<b>Automatic Transfer Switch (ATS)</b>	Inspected
Instance	Emergency Service Room C04
Instance Condition	2 - Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY GENERATOR SET</b>	
<b>Automatic Transfer Switch (ATS)</b>	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS-SDP
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Service Room C04
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS-EDP
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Service Room C04
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS-FA
Capacity/Size Quantity	70
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Water Service Room C03
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Hubbell Industrial Controls
Equipment	ATS-SBP
Capacity/Size Quantity	20
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Battery Charger</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY GENERATOR SET</b>	
<b>Battery Charger</b>	
Instance	2018 Addition Building Roof - Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	SENS
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Emergency Distribution Board</b>	Inspected
Number of Spares	6
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Emergency Service Room C04
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	SDP
Capacity/Size Quantity	600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Service Room C04
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	EDP
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	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>Diesel</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY GENERATOR SET</b>	
<b>Diesel</b>	
Instance	2018 Addition Building Roof - Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	313
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	250
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	869
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Natural Gas</b>	Does not Exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	
Does not Exist	
<b>EMERGENCY LIGHTING</b>	
Inspected	
<b>Battery Pack</b>	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor by Room 134
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	FIXTURE LENS MISSING
Deficiency Location/Instance	1st Floor Corridor by Rooms 129, 124A, 124B
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	3rd Floor Corridor by Staircase F
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
<b>EMERGENCY LIGHTING</b>	
<b>Battery Pack</b>	
Violations	No violations recorded.
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Corridors by Rooms 130, 221, 229, 321, 419, 427, 519
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Non Battery Pack</b>	
Condition	Inspected
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	
<b>Battery Pack</b>	
Condition	Inspected
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	
Condition	Inspected
Deficiency	No deficiencies recorded
<b>EXIT/EMERGENCY LIGHT</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency Location/Instance	BATTERY NOT OPERATIONAL
Deficiency Quantity	Boiler Room
Quantity Uom	1
Potential Action	EACH
Urgency of Action	REPLACE BATTERY
Purpose of Action	PRIORITY 5
Deficiency Photo1	LEVEL 2
Violations	No photo recorded
Violations	No violations recorded.
<b>FIRE ALARM SYSTEM</b>	
Replacement Quantity	Inspected
Replacement Uom	224,000
<b>Bell/Horn</b>	
Condition	Inspected
Deficiency	1 - Good
<b>Strobe</b>	
Condition	Inspected
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	
Condition	Inspected
Deficiency	1 - Good
<b>Fan Shutdown Control</b>	
Condition	Inspected
Deficiency	1 - Good
<b>Duct Smoke Detector</b>	
Condition	Inspected
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Duct Smoke Detector</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Heat Detector</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Magnetic Door Holder/Contactor</b>	Does not Exist
<b>Fused Cutout Panel</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not Exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Does not Exist
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Notifier
Equipment	Fire Alarm Control Panel
Model	NFS - 3030
Installation Year	2021
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Does not Exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Punch Register</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	1 - Good

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Question	Response
<b>FIRE ALARM SYSTEM</b>	Inspected
<b>Tamper Flow Switch/Chain</b>	
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>MOTOR CONTROLLER</b>	Inspected
<b>Motor Control Center</b>	Does not Exist
<b>Motor Starter/Contactor</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Variable Frequency Drive</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Outside Electrical Room (Original Building)
Deficiency Quantity	1
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.
<b>Fused Knife Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	1932 Addition Building - Basement Mechanical Room, Corridors by Rooms (124, 224, 324, 424)
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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<b>PANEL BOARD</b>	
<b>Fused Knife Switch Type</b>	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Fused Toggle Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Outside Electrical Room (Original Building)
Deficiency Quantity	1
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.
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	NO SPARE
Deficiency Location/Instance	Corridors by Rooms 324, 524
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Outside Electrical Room (Original Building), Corridors by Rooms (124, 214, 224, 314, 424, 514)
Deficiency Quantity	7
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	NO SPARE
Deficiency Location/Instance	Electrical Room (Original Building)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Electrical Room (Original Building)
Deficiency Quantity	1

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<b>Question</b>	<b>Response</b>
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
<b>PUBLIC ADDRESS SYSTEM</b>	
	Inspected
Replacement Quantity	224,000
Replacement Uom	S.F.
Instance	Server Room 207
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor XL
Installation Year	2021
Source of Installation	Custodial Staff
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria (Room 151), Gymnasium
Deficiency Quantity	31
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo	No photo recorded
Violations	No violations recorded.
<b>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	
	Inspected
Replacement Quantity	224,000
Replacement Uom	S.F.
Installation Year	2021
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	
	Inspected
Replacement Quantity	224,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	
	Inspected
Instance	Custodian's Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128BPT
Installation Year	2019
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	
	Inspected
Condition	2 - Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Infrared Sensor</b>	Inspected
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting - Security</b>	Inspected
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Main Entrance Canopy, Exterior Wall - 2nd Floor Plaza Deck
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE PHOTOCCELL NOT OPERATIONAL
Deficiency Location/Instance	Exterior Walls by Exits 2, 10
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Switchgear Room C02
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	MSB-A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Switchgear Room C02
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Question	Response
<b>SERVICE SWITCH</b>	
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	MSB-B, Fuses 3000A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Switchgear Room C02
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	MSSB-EX, Fuses 1200A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Switchgear Room C02
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	GSB
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Switchgear Room C02
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	SBPSS-N (Sprinkler Booster Pump Service Switch)
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	12
<b>Fused Disconnect Switch Type</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>SWITCHBOARD</b>	
<b>Fused Disconnect Switch Type</b>	
Instance	2018 Addition Building Penthouse - Electrical Room R05
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	MSB-B
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room (Original Building)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Gould Inc
Equipment	N/A
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Switchgear Room C02
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	MSB-A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	
<b>PBX/Intercom</b>	Inspected
Condition	1 - Good

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Question	Response
<b>TELEPHONE SYSTEM</b>	
<b>PBX/Intercom</b>	Inspected
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	
Instance	2018 Addition Building Penthouse - Electrical Room R05
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	N/A
Capacity/Size Quantity	30
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2018
Source of Installation	Documented
Deficiency	No deficiencies recorded