

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Electrical Inspection

Q196

Asset: P.S. 196 - QUEENS, 71-25 113TH STREET, New York, 11375

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|--------------------|
| EE : Q196 | Electrical | 2024-05-24 8:25 AM | 2024-06-06 3:42 PM |

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: Emergency Generator Set (2022 Addition Building), Multipurpose (Local Sound System), Fire Alarm System |
| | Years: Under Construction |
| | Systems: LED Lighting (2022 Addition Building), Lightning Protection, IPDVS/CCTV System, LAN, Intrusion Alarm System (Central Control Panel), Telephone System, Public Address System (Partial Clocks, Partial Speakers), Motor Controller (Partial Variable Frequency Drive), Partial Grounding System |
| | Years: 2022 |
| | Systems: Partial Exit Lights (Battery Pack) |
| | Years: 2017, 2022 |
| | Systems: Auditorium |
| | Years: 2017 |
| | Systems: Interior Fluorescent Lighting (Original Building), Gymnasium (Lighting), Partial Emergency Lighting (Non Battery Pack) |
| | Years: 2015 |
| | Systems: Library |
| | Years: 2012 |
| | Systems: Service Switch |
| | Years: 2011, 2022 |
| | Systems: Interior Fluorescent Lighting (2011 Addition Building), Cafeteria (Local Sound System), Fused Disconnect Switch Type Panel Board |
| | Years: 2011 |
| | Systems: Switchboard |
| | Years: 2007, 2011, 2022 |
| | Systems: Gymnasium (Local Sound System), Public Address System |
| | Years: 2007 |
| | Systems: Intrusion Alarm System (Infrared Sensor, Siren/Strobe) |
| | Years: 2005, 2022 |
| | Systems: Intrusion Alarm System |
| | Years: 2005 |
| | Systems: Security Lights |
| | Years: 1995, 2011, 2016, 2022 |
| | Systems: Molded Case Circuit Breaker Type Panel Board |
| | Years: 1987, 2007, 2011, 2022 |

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 | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
|--------------------------|-------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|--------|------------|
| WSP | (P) | | | | | | | |

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Last Year?

| | | | | | | | |
|-----|---------------------------------------|-----|----------------------------------|---|---------------|---------|-------------|
| Yes | Emergency Generator - Not Operational | N/A | EMERGENCY GENERATOR SET Diesel | Outdoor Generator Enclosure (Southeast of the Building) | Lavar Patrick | Fireman | Sent to DSF |
|-----|---------------------------------------|-----|----------------------------------|---|---------------|---------|-------------|

Inspection

| Question | Response |
|--|------------------------------------|
| Electrical | |
| AUDITORIUM | Inspected |
| Instance on 1st Floor | Inspected |
| House Lighting | Inspected |
| Does a Chandelier exist? | No |
| Instance on 1st Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 4 |
| 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. |
| Surface Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Recessed Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Local Sound System | Inspected |
| Instance on 1st Floor | Inspected |

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| Question | Response |
|---|------------------------------------|
| AUDITORIUM | |
| Local Sound System | |
| Installation Year | 2017 |
| Source of Installation | Custodial Staff |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Is the projector on a cart or installed on the ceiling? | Inspected Ceiling |
| Instance on 1st Floor | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | VIDEO PROJECTOR IS NOT OPERATIONAL |
| Deficiency Quantity | 1 |
| 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. |
| Theater Lighting System | |
| Instance on 1st Floor | Inspected |
| Dimming System | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Theater Lighting | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CAFETERIA | |
| 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 | Does not Exist |
| Recessed Mounted | |
| Instance on Ground Floor | Inspected |
| Condition | 3 - 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 |
| Local Sound System | |
| Instance on Ground Floor | Inspected |

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| Question | Response |
|--|---------------------------|
| CAFETERIA | |
| Local Sound System | |
| Installation Year | 2011 |
| Source of Installation | Documented |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | Does not Exist |
| Instance on Ground Floor | Does not Exist |
| Theater Lighting System | Does not Exist |
| Instance on Ground Floor | Does not Exist |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | |
| Lighting | Inspected |
| Does a Chandelier exist? | No |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Inspected |
| Pendant Mounted | |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| COMPUTER LAB | |
| Instance on Room 219 | Inspected |
| Power Panel | Yes |
| Lighting | Inspected |
| Instance on Room 219 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 219 | Inspected |
| Pendant Mounted | |
| Instance on Room 219 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on Room 219 | Does not Exist |
| Recessed Mounted | |
| Instance on Room 219 | Does not Exist |

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| Question | Response |
|--|---------------------------|
| COMPUTER LAB | |
| Lighting | |
| Lighting Fixture - HID | |
| Instance on Room 219 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 219 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 219 | Does not Exist |
| Raceway With Receptacles | |
| Instance on Room 219 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| GYMNASIUM | |
| Instance on Ground Floor | Inspected |
| Lighting | |
| Instance on Ground Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| 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 | Does not Exist |
| Recessed Mounted | |
| Instance on Ground Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Local Sound System | |
| Instance on Ground Floor | Inspected |
| Installation Year | 2007 |
| Source of Installation | Inspector Estimate |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on Ground Floor | Does not Exist |
| Scoreboard | |
| Instance on Ground Floor | Does not Exist |
| Theater Lighting System | |
| Instance on Ground Floor | Does not Exist |
| KITCHEN | |
| Instance on Ground Floor | Inspected |
| Lighting | |
| Instance on Ground Floor | Inspected |
| Lighting Fixture - Fluorescent | |

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| Question | Response |
|--|---------------------------|
| KITCHEN | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Instance on Ground Floor | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Ground Floor | Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on Ground Floor | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on Ground Floor | Inspected |
| Condition | 3 - 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 B1 | Inspected |
| Lighting | Inspected |
| Instance on Room B1 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room B1 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room B1 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Room B1 | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on Room B1 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room B1 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room B1 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room B1 | Does not Exist |
| Raceway With Receptacles | Inspected |
| Instance on Room B1 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | Does not Exist |
| Instance on Room B1 | Does not Exist |
| LOCKER ROOM | Inspected |
| Instance on Ground Floor | Inspected |
| Alternative use | Yes |
| Lighting | Inspected |
| Instance on Ground Floor | Inspected |

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|--|---------------------------|
| LOCKER ROOM | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Instance on Ground Floor | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Ground Floor | Does not Exist |
| Surface Mounted | Inspected |
| Instance on Ground Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |
| 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 | Does not Exist |
| MULTIPURPOSE ROOM | Inspected |
| Instance on Basement | Inspected |
| Lighting | Inspected |
| Instance on Basement | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Basement | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Basement | Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on Basement | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on Basement | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Local Sound System | Under Construction |
| Instance on Basement | Under Construction |
| Projection System | Does not Exist |
| Instance on Basement | Does not Exist |
| Theater Lighting System | Does not Exist |
| Instance on Basement | Does not Exist |
| SCIENCE DEMO ROOM | Does not Exist |
| SCIENCE LAB | Inspected |
| Instance on Room 332 | Inspected |
| Power Panel | No |
| Alternative use | Yes |

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| Question | Response |
|--|--------------------------|
| SCIENCE LAB | |
| Lighting | Inspected |
| Instance on Room 332 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 332 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room 332 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |
| Instance on Room 332 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Instance on Room 332 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on Room 332 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 332 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 332 | Does not Exist |
| Emergency Gas Shut-Off Valve | Does not Exist |
| Instance on Room 332 | Does not Exist |
| Emergency Shut-Off Power | Does not Exist |
| Instance on Room 332 | Does not Exist |
| Power Supply | Does not Exist |
| Instance on Room 332 | Does not Exist |
| Projection System | Does not Exist |
| Instance on Room 332 | Does not Exist |
| SCIENCE PREP ROOM | |
| | Inspected |
| Instance on Room 334 | Inspected |
| Power Panel | No |
| Alternative use | Yes |
| Lighting | Inspected |
| Instance on Room 334 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 334 | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Room 334 | Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on Room 334 | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on Room 334 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on Room 334 | Does not Exist |
| Lighting Fixture - Incandescent | |

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| Question | Response |
|--|---------------------------|
| SCIENCE PREP ROOM | |
| Lighting | Inspected |
| Lighting Fixture - Incandescent | |
| Instance on Room 334 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 334 | Does not Exist |
| Emergency Gas Shut-Off Valve | Does not Exist |
| Instance on Room 334 | Does not Exist |
| Emergency Shut-Off Power | Does not Exist |
| Instance on Room 334 | Does not Exist |
| Power Supply | Does not Exist |
| Instance on Room 334 | Does not Exist |
| 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 | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Inspected |
| Pendant Mounted | Does not Exist |
| Surface Mounted | Does not Exist |
| Recessed Mounted | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| 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 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Inspected |
| Pendant Mounted | Does not Exist |
| Surface Mounted | Does not Exist |
| Recessed Mounted | Inspected |
| Condition | 1 - Good |

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| Question | Response |
|---|---|
| TOILET ROOM - STUDENT | Inspected |
| Lighting | |
| Lighting Fixture - LED | |
| Recessed Mounted | |
| Deficiency | No deficiencies recorded |
| AUXILIARY SIGNAL/BELL SYSTEM | Inspected |
| Replacement Quantity | 140,000 |
| Replacement Uom | S.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 | Electrical Room G15 (Original Building) |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | ASCO |
| Equipment | Fire Alarm A. T. S |
| Capacity/Size Quantity | 70 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2011 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Service Room 31B (2011 Addition Building) |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | ASCO |
| Equipment | ATS # 1 |
| Capacity/Size Quantity | 1,200 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2011 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Battery Charger | Inspected |
| Instance | Outdoor Generator Enclosure (Southeast of the Building) |
| 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 |

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|---|---|
| EMERGENCY GENERATOR SET | |
| Battery Charger | Inspected |
| Installation Year | 2011 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Emergency Distribution Board | Inspected |
| Number of Spares | 5 |
| Fused Disconnect Switch Type | Inspected |
| Instance | Electrical Service Room 31B (2011 Addition Building) |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Siemens |
| Equipment | PANEL EDPA |
| 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 | 2011 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Molded Case Circuit Breaker Type | Does not Exist |
| Diesel | Inspected |
| Instance | Outdoor Generator Enclosure (Southeast of the Building) |
| Instance Condition | 4 - Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | MTU onsite energy |
| Equipment | Emergency Generator |
| Capacity/Size Quantity | 312 |
| Capacity/Size UOM | KVA |
| Capacity/Size2 Quantity | 250 |
| Capacity/Size2 UOM | KW |
| Capacity/Size3Quantity | 867 |
| Capacity/Size3 UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2011 |
| Source of Installation | Documented |
| Deficiency | GENERATOR NOT OPERATIONAL |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| 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 |

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|------------------------------|------------------------------------|
| EMERGENCY LIGHTING | Inspected |
| Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | BATTERY NOT OPERATIONAL |
| Deficiency Location/Instance | Auditorium |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BATTERY |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Non Battery Pack | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| EXIT LIGHT | Inspected |
| Battery Pack | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | BATTERY NOT OPERATIONAL |
| Deficiency Location/Instance | Basement Corridor - by Staircase M |
| Deficiency Quantity | 1 |
| 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. |
| Deficiency | FIXTURE NOT OPERATIONAL |
| Deficiency Location/Instance | Original Building - Boiler Room |
| 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. |
| Non Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| EXIT/EMERGENCY LIGHT | Does not Exist |
| FIRE ALARM SYSTEM | Under Construction |
| GROUNDING SYSTEM | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| INTERCOM SYSTEM | Inspected |
| Elevator | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Holding Area | Does not Exist |

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| Question | Response |
|---|--|
| 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 | MOTOR STARTER NOT OPERATIONAL |
| Deficiency Location/Instance | Original building - Penthouse Fan Room (House Exhaust) |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo | No photo recorded |
| Violations | No violations recorded. |
| Variable Frequency Drive | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| PANEL BOARD | Inspected |
| Fused Disconnect Switch Type | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fused Knife Switch Type | Does not Exist |
| Fused Toggle Switch Type | Does not Exist |
| Molded Case Circuit Breaker Type | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| PUBLIC ADDRESS SYSTEM | Inspected |
| Replacement Quantity | 140,000 |
| Replacement Uom | S.F. |
| Instance | Principal's Office - Room 112 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Rauland Telecenter |
| Installation Year | 2007 |
| Source of Installation | Inspector Estimate |
| Deficiency | CLOCK NOT OPERATIONAL |
| Deficiency Location/Instance | Classrooms and Corridors |
| Deficiency Quantity | 13 |
| Quantity Uom | EACH |

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| Question | Response |
|-------------------------------|----------------------------------|
| PUBLIC ADDRESS SYSTEM | |
| 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 | |
| | Inspected |
| Replacement Quantity | 140,000 |
| Replacement Uom | S.F. |
| Installation Year | 2022 |
| Source of Installation | Documented |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Intrusion Alarm System | |
| | Inspected |
| Replacement Quantity | 140,000 |
| Replacement Uom | S.F. |
| Central Control Panel | |
| | Inspected |
| Instance | Custodian's Office |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Vista-128BPT |
| Installation Year | 2022 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Infrared Sensor | |
| | Inspected |
| Condition | 2 - Between Good and 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 | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Lighting - Security | |
| | Inspected |
| Replacement Uom | EACH |
| Condition | 2 - Between Good and Fair |
| Deficiency | LIGHTING FIXTURE NOT OPERATIONAL |
| Deficiency Location/Instance | Main Entrance Canopy |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 3 |
| Deficiency Photo1 | No photo recorded |

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| Question | Response |
|------------------------------|--|
| SECURITY | |
| Lighting - Security | |
| Violations | No violations recorded. |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Location/Instance | Exterior Walls (Original Building, 2011 Addition Building) |
| Deficiency Quantity | 6 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 3 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| SERVICE SWITCH | |
| | Inspected |
| Instance | Electrical Room C62 |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Atlas |
| Equipment | N/A |
| Capacity/Size Quantity | 1,600 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2022 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Room C62 |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Atlas |
| Equipment | Fire Pump Switch |
| Capacity/Size Quantity | 800 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2022 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Room G15 (Original Building) |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | East Coast |
| Equipment | N/A |
| Capacity/Size Quantity | 2,500 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2011 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|---|--|
| SWITCHBOARD | Inspected |
| Number of Spares | 10 |
| Fused Disconnect Switch Type | Inspected |
| Instance | Electrical Room C62 |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Atlas Switch |
| Equipment | New SWBD "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 | 2022 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Room G15 (Original Building) |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | East Coast |
| Equipment | MDBB |
| 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 | 2007 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Service Room 31A (2011 Addition Building) |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Siemens |
| Equipment | Main Distribution Board |
| 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 | 2011 |
| 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 |

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| Question | Response |
|-------------------------|--------------------------|
| TELEPHONE SYSTEM | |
| PBX/Intercom | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Standard | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| TRANSFORMER | Does not Exist |