Building Condition Assessment Survey 2023 - 2024

Inspection Id Inspection Type		Time In	Last Edited
EE: Q314 Electrical		2023-11-30 7:54 AM	2023-12-22 9:37 AN
Asset Data			
Question	Answer		
Type of Service	Below Gro	ound	
Does Interactive Whiteboard (IWB) Exist?	Yes		
Water Penetration in Electrical Room?	No		
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	Retrofitted LED Lighting (Cafet Gymnasium - Pendant Mounted LAN	
	Years:	2023	
	Systems:	All Other Electrical Systems and	d Components
	Years:	2015	
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		
riority Condition			
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year? No condition recorded		Person(s) Title Status	PhotoImage
nspection			
	Doman	70	
Question	Respon	56	
Electrical	D.	· P. * .	
AUDITORIUM	Does no		
CAFETERIA	Inspecte		
Instance on 1st Floor	Inspecte		
Lighting	Inspecte		
Instance on 1st Floor	Inspecte	d 	
Lighting Fixture - Fluorescent	Inspecte		
Lighting Fixture - Fluorescent Instance on 1st Floor			
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID	Inspecte Does no	t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor	Inspecte	t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent	Does no	t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor	Inspecte Does no	t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent	Does no	t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent Instance on 1st Floor	Does no	t Exist t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent Instance on 1st Floor Lighting Fixture - LED	Does no Does no Does no	t Exist t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent Instance on 1st Floor Lighting Fixture - LED Instance on 1st Floor	Does no Does no Does no Inspecte	t Exist t Exist t Exist d t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent Instance on 1st Floor Lighting Fixture - LED Instance on 1st Floor Pendant Mounted	Does no Does no Does no Inspecte Does no	t Exist t Exist t Exist d t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent Instance on 1st Floor Lighting Fixture - LED Instance on 1st Floor Pendant Mounted Instance on 1st Floor	Does no Does no Inspecte Does no Does no Does no Does no	t Exist t Exist t Exist d t Exist t Exist t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent Instance on 1st Floor Lighting Fixture - LED Instance on 1st Floor Pendant Mounted Instance on 1st Floor Surface Mounted	Does no Does no Does no Inspecte Does no Does no Does no Does no	t Exist t Exist t Exist d t Exist t Exist t Exist t Exist t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent Instance on 1st Floor Lighting Fixture - LED Instance on 1st Floor Pendant Mounted Instance on 1st Floor Surface Mounted Instance on 1st Floor	Does no Does no Does no Inspecte Does no Does no Does no Does no Does no	t Exist t Exist d t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent Instance on 1st Floor Lighting Fixture - LED Instance on 1st Floor Pendant Mounted Instance on 1st Floor Surface Mounted Instance on 1st Floor Recessed Mounted	Does no Does no Does no Inspecte Does no Does no Does no Does no Inspecte Inspecte Inspecte	t Exist t Exist d t Exist t Exist	
Lighting Fixture - Fluorescent Instance on 1st Floor Lighting Fixture - HID Instance on 1st Floor Lighting Fixture - Incandescent Instance on 1st Floor Lighting Fixture - LED Instance on 1st Floor Pendant Mounted Instance on 1st Floor Surface Mounted Instance on 1st Floor Recessed Mounted Instance on 1st Floor	Inspecte Does no Does no Inspecte Does no Does no Does no Does no Inspecte Linspecte Linspecte 2 - Betw	t Exist t Exist t Exist d t Exist t Exist t Exist t Exist t Exist t Exist d d	

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uestion	Response
CAFETERIA	
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2015
Source of Installation	Documented
Condition	2 - Between Good and Fair
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
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	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.
Surface Mounted	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.
Recessed Mounted	Inspected
Condition	2 - Between Good and 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.
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected

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nestion	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	•
Lighting	
Lighting Fixture - LED	
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
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.
COMPUTER LAB	Does not Exist
GYMNASIUM	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	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2015
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Scoreboard	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist

Dunuing Conun	tion Assessment Survey 2023 - 2024	
ctrical Inspection		Q3
Question	Response	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
Lighting	Inspected	
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	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	
LIBRARY	Inspected	
Instance on Room 225	Inspected	
Lighting	Inspected	
Instance on Room 225	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 225	Inspected	
Pendant Mounted	Does not Exist	
Instance on Room 225	Does not Exist	
Surface Mounted	Does not Exist	
Instance on Room 225	Does not Exist	
Recessed Mounted	Inspected	
Instance on Room 225	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID		
Instance on Room 225	Does not Exist	
Lighting Fixture - Incandescent		
Instance on Room 225	Does not Exist	
Lighting Fixture - LED		
Instance on Room 225	Does not Exist	
Raceway With Receptacles	Inspected	

Instance on Room 225

Instance on Room 225

Instance on Basement - Boys, Basement - Girls

Condition

LOCKER ROOM

Projection System

MULTIPURPOSE ROOM

Deficiency

Inspected

Does not Exist Does not Exist

Inspected

Inspected

Inaccessible

2 - Between Good and Fair

No deficiencies recorded

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near mspection	
estion	Response
MULTIPURPOSE ROOM	
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	2000 not Elias
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor Condition	Inspected 2 - Between Good and Fair
	No deficiencies recorded
Deficiency Surface Mounted	
	Inspected
Instance on 2nd Floor	Inspected 2 - Between Good and Fair
Condition	No deficiencies recorded
Deficiency	
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency T. I.S. at 15	No deficiencies recorded
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2015
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	MICROPHONE / JACK NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
	NT 1.0" ' 1.1
Deficiency	No deficiencies recorded

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Response
Inspected
2 - Between Good and Fair
No deficiencies recorded
Does not Exist
Inspected
Inspected
No No
Inspected
Yes
No
Inspected
Inspected
Inspected
Inspected
Inspected
Inspected
Inspected
2 - Between Good and Fair
No deficiencies recorded
Inspected
2 - Between Good and Fair
No deficiencies recorded
Does not Exist
Does not Exist
Does not Exist
Does not Exist
Does not Exist
Inspected
Inspected
Does not Exist
Does not Exist
Does not Exist
Inspected
Inspected
4 - Between Fair and Poor
LIGHTING FIXTURE NOT OPERATIONAL

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ricai hispection		QJ.
estion	Response	
CIENCE LAB	Inspected	
Lighting		
Lighting Fixture - LED		
Surface Mounted		
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.	
Instance on Room 216	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted	Does not Exist	
Instance on Room 418	Does not Exist	
Instance on Room 216	Does not Exist	
Emergency Gas Shut-Off Valve	Inspected	
Instance on Room 418	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 216	Does not Exist	
Emergency Shut-Off Power	Inspected	
Instance on Room 418	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 216	Does not Exist	
Power Supply	Does not Exist	
Instance on Room 418	Does not Exist	
Instance on Room 216	Does not Exist	
Projection System	Does not Exist	
Instance on Room 418	Does not Exist	
Instance on Room 216	Does not Exist	
CIENCE PREP ROOM		
Instance on Room 420	Inspected Inspected	
Power Panel	No	
Alternative use	No	
Lighting	Inspected	
Instance on Room 420	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 420	Inspected	
Pendant Mounted	Inspected	
Instance on Room 420	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Does not Exist	
Instance on Room 420	Does not Exist	
Recessed Mounted	Does not Exist	
Instance on Room 420	Does not Exist	
Lighting Fixture - HID	DOG TOLDAIN	
Instance on Room 420	Does not Exist	
THISTANCE ON KOOTH 420	DOES HOLEXIST	

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uestion	Response	
SCIENCE PREP ROOM		
Lighting		
Lighting Fixture - HID		
Lighting Fixture - Incandescent		
Instance on Room 420	Does not Exist	
Lighting Fixture - LED		
Instance on Room 420	Does not Exist	
Emergency Gas Shut-Off Valve	Inspected	
Instance on Room 420	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Emergency Shut-Off Power	Inspected	
Instance on Room 420	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Power Supply	Does not Exist	
Instance on Room 420	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	Does not Exist	
Recessed Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID	Does not Exist	
Lighting Fixture - Incandescent	Does not Exist	
Lighting Fixture - LED	Does not Exist	
TOILET ROOM - STUDENT	Inspected	
Lighting	Inspected	
Lighting Fixture - Fluorescent	Inspected	
Pendant Mounted	Does not Exist	
Surface Mounted	Does not Exist	
Recessed Mounted	Inspected	
Condition	2 - Between Good and Fair	
Deficiency Lighting Firsture LUD	No deficiencies recorded	
Lighting Fixture - HID	Does not Exist	
Lighting Fixture - Incandescent	Does not Exist	
Lighting Fixture - LED	Does not Exist	
AUXILIARY SIGNAL/BELL SYSTEM	Inspected	
Replacement Quantity	116,000	
Replacement Uom	S.F.	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist	
EMERGENCY GENERATOR SET	Inspected	

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accurear mispection		Q314
Question	Response	
EMERGENCY GENERATOR SET		
Automatic Transfer Switch (ATS)		
Instance	Emergency Service Room C033	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	GE Zenith Controls	
Equipment	Fire Alarm Automatic Transfer Switch	
Capacity/Size Quantity	40	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Emergency Service Room C033	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	GE Zenith Controls	
Equipment	ATS-2 SDP	
Capacity/Size Quantity	400	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Emergency Service Room C033	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	GE Zenith Controls	
Equipment	ATS-1 ESB	
Capacity/Size Quantity	800	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2015	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Fire Pump Room C017	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Firetrol	
Equipment	Fire Pump Power Transfer Switch	
Capacity/Size Quantity	100	
Capacity/Size UOM	НР	
Source of Capacity/Size	Nameplate	
Installation Year	2015	
Source of Installation	Documented	

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estion	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	Inspected
Deficiency	No deficiencies recorded
Battery Charger	Does not Exist
Emergency Distribution Board	Inspected
Number of Spares	4
Fused Disconnect Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Roof - Outdoor Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Roof - Outdoor Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Generac
Equipment	Emergency Generator
Capacity/Size Quantity	625
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	500
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,804
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
MERGENCY LIGHT/EXIT LIGHT PANEI	Does not Exist
MERGENCY LIGHTING	Inspected
Battery Pack	Does not Exist
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

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estion	Response
EXIT LIGHT	
Battery Pack	
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Basement Corridor by Rooms C004, C018
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
TRE ALARM SYSTEM	Inspected
Replacement Quantity	116,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Heat Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist

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rical hispection		QU.
estion	Response	
FIRE ALARM SYSTEM		
Main Panel	Inspected	
Bell At Panel	Does not Exist	
Fire Alarm Control Panel (Electronic)	Inspected	
Instance	Main Entrance Lobby	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Edwards System Technology	
Equipment	Fire Alarm Control Panel	
Model	EST 3	
Installation Year	2015	
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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Printer 	Inspected	
Condition	5 - Poor	
Deficiency	PRINTER NOT OPERATIONAL	
Deficiency Location/Instance	Custodian's Office	
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.	
Punch Register	Does not Exist	
Sprinkler Flow/Air Pressure Switch	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Tamper Flow Switch/Chain	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
GROUNDING SYSTEM	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
NTERCOM SYSTEM	Inspected	
Elevator	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Holding Area	Does not Exist	
Holding Area		
LAN	Inspected	

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uestion	Response
LAN	
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MOTOR CONTROLLER	Inspected
Motor Control Center	Does not Exist
Motor Starter/Contactor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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 Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	116,000
Replacement Uom	S.F.
	MDF Room 215
Instance Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	116,000
Replacement Uom	S.F.
Installation Year	2015
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	Main Entrance Lobby (E1-10), Outside Gymnasium (CC-03), Basement Corridor by Exit C (CC-04)
Deficiency Quantity	3
Quantity Uom	EACH

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arical inspection	Ar.
uestion	Response
SECURITY	
IPDVS/CCTV System	
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Intrusion Alarm System	Inspected
Replacement Quantity	116,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model Installation Year	Vista-128BPT
	2015
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator Condition	Inspected 2 - Between Good and Fair
	No deficiencies recorded
Deficiency 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 BALLAST DEFECTIVE
Deficiency Location/Instance	Exterior Wall facing 163rd Street
Deficiency Quantity	1 EACH
Quantity Uom Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Service Room C032
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech

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accurcar i	inspection		Q314
Question		Response	
SERVIO	CE SWITCH		
	Equipment	Fire Pump	
	Capacity/Size Quantity	2,000	
	Capacity/Size UOM	Amps	
	Source of Capacity/Size	Nameplate	
	Installation Year	2015	
	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
	Instance	Electrical Service Room C032	
	Instance Condition	2 - Between Good and Fair	
	Instance Quantity	1	
	Instance Quantity Uom	EACH	
	Instance Manufacturer	Electrotech	
	Equipment	MSB-A	
	Capacity/Size Quantity	3,000	
	Capacity/Size UOM	Amps	
	Source of Capacity/Size	Nameplate	
	Installation Year	2015	
	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
	Instance	Electrical Service Room C032	
	Instance Condition	2 - Between Good and Fair	
	Instance Quantity	1	
	Instance Quantity Uom	EACH	
	Instance Manufacturer	Electrotech	
	Equipment	MSB-B	
	Capacity/Size Quantity	4,000	
	Capacity/Size UOM	Amps	
	Source of Capacity/Size	Nameplate	
	Installation Year	2015	
	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
	Instance	Electrical Service Room C032	
	Instance Condition	2 - Between Good and Fair	
	Instance Quantity	1	
	Instance Quantity Uom	EACH	
	Instance Manufacturer	Electrotech	
	Equipment	ESB	
	Capacity/Size Quantity	800	
	Capacity/Size UOM	Amps	
	Source of Capacity/Size	Nameplate	
	Installation Year	2015	
	Source of Installation	Documented	
	Deficiency	No deficiencies recorded	
	Instance	Electrical Service Room C032	
	Instance Condition	2 - Between Good and Fair	
	Instance Quantity	1	
	Instance Quantity Uom	EACH	
	Instance Manufacturer	Electrotech	
	Instance Humanacturer	Licenoteen	

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Question	Response
SERVICE SWITCH	•
Equipment	Spare
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	7
Fused Disconnect Switch Type	Inspected
Instance	Electrical Service Room C032
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	MSB-A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse - Room 502 (Inside Boiler Room)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	MSB-B
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2015
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist
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