Electrical Inspection	X099

lectrical In	spection						X09
Asset:	REV. J.A. POLI	TE AVE SCHOOL CAMPU	JS - BRONX, 11	80 REV. J.A. PC	LITE AVEN	UE, BRONX,	NY, 10459
Inspection					Time		Last Edited
	629 ELECTRICAL				2024-	-04-09 10:01AM	2024-06-18 10:02AM
set Data							
Question		2 1 12		Answer	Cit I :-1-	£_	
Have any S	Systems/Major Building (	Components been upgraded?		Systems:	Security Ligh	ts	
				Years: Systems:	2023	Symnacium - Em	ergency Lighting Battery
				Bystems.	Pack	Symmasiam Em	ergency Eighting Buttery
				Years:	2022		
				Systems:	-	ency Lighting (B	Sattery Pack)
				Years:	2020	(DD III )	
				Systems:		LED Lighting)	
				Years:	2018	atuiaal Crystama a	nd Commonanta (Evacut
				Systems:		nect Switch Type	nd Components (Except e Panel Boards,
							Most Molded Case
						er Panel Boards	
				Years:	2009		
Type of Ser	rvice active Whiteboard (IWB)	Eviat?		Below Gr	ouna		
	tration In Electrical Room			Yes			
		N FIRE RESCUE AREAS		103			
Question				I	Response		
		nce Areas, Fire Rescue Areas, an	nd/or Holding Room	ms in	l'es		
your buil		ble in all of these spaces for use	during a fire?		Yes		
	Il dedicated intercoms or		during a fire?		les Ves		
iority Con		· · · · · · · · · · · · · · · · · · ·					
	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
	Category	Description	Affected	Description	Notified	Title	Image
	Water Leaks onto Electrical Equipment	Water leaks onto Lighting fixture, Fan Shutdown	Panel Board	Boiler Room, Room 323	Paul McGuigan	Custodian	No Photo Taken
		Control and Molded Case					
		Circuit Breaker Panel					
0	Water Penetration in	Board N/A	Electrical	Electrical	Paul	Custodian	No Photo Taken
	Electrical Room	11/11	Equipment	Room C2	McGuigan	Custodian	Two I note Taken
es	Other	Emergency Generator	Emergency	Emergency	Paul	Custodian	No Photo Taken
		Control Panel Is not	Generator,	Generator	McGuigan		
		Operational and	Automatic	Enclosure,			
		Generator does not start automatically.	Transfer Switch	ATS Room C-3C			
0	Fire Alarm System -	Panel is in trouble mode	Fire Alarm	Main Entrance	Paul	Fireman	No Photo Taken
	Defective	because of Battery	System	Lobby	McGuigan		
spection							
Question				Response			
Electrical							
ATHLE	ΓIC FIELD			Does not o	exist		
AUDITO	ORIUM			Inspected			
	Instance on 1st Floor			Inspected			
House	Lighting						
	Instance on 1st Floor			Inspected			
	Does a Chandelier Exi			No			
Light	ting Fixture - Fluoresce	nt					
	Instance on 1st Floor			Inspected			
Per	idant Mounted						

#### **Building Condition Assessment Survey 2023-2024**

uestion	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	No deficieles recorded
	December 1997
Instance on 1st Floor	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not exist
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Installation Year	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not exist
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Does not exist
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	26
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
CAFETERIA	Inspected
Instance on Basement	Inspected
Lighting	

Inspected

Lighting Fixture - Fluorescent
Instance on Basement

**Pendant Mounted** 

Electrical Inspection	X099
Question	Response

Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Instance on Basement	Does not exist
Surface Mounted	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
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	Does not exist
Local Sound System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Installation Year	2009
Source of Installation Year	Documented N. 1.1.
Deficiency	No deficiencies recorded
Projection System	Description of the second of t
Instance on Basement	Does not exist
Theater Lighting System  Instance on Basement	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting Does a Chandelier Exist?	Inspected No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3- 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	Does not exist
COMPUTER LAB	Inspected
Instance on Room 229, 244	Inspected
Power Panel?	No
Lighting	
Instance on Room 229, 244	Inspected
Lighting Fixture - Fluorescent	<del>-</del>
Instance on Room 229, 244	Inspected
Pendant Mounted	-
Instance on Room 229, 244	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
•	

uestion	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Instance on Room 229, 244	Does not exist
Recessed Mounted	
Instance on Room 229, 244	Does not exist
Lighting Fixture - HID	
Instance on Room 229, 244	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 229, 244	Does not exist
Lighting Fixture - LED	
Instance on Room 229, 244	Does not exist
Raceway With Receptacles	
Instance on Room 229, 244	Does not exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Lighting	
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	*
Instance on 2nd Floor	Does not exist
Lighting Fixture - HID	
Instance on 2nd Floor	Inspected
Pendant Mounted	*
Instance on 2nd Floor	Does not exist
Surface Mounted	
Instance on 2nd Floor	Does not exist
Recessed Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not exist
Lighting Fixture - LED	
Instance on 2nd Floor	Does not exist
Local Sound System	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Installation Year	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 2nd Floor	Does not exist
Scoreboard	
Instance on 2nd Floor	Does not exist
Theater Lighting System	
Instance on 2nd Floor	Does not exist

Electrical Inspection	A099

a vell inspection		110//
Question	Response	
KITCHEN		
Instance on Basement	Inspected	
Lighting		
Instance on Basement	Inspected	
Lighting Fixture - Fluorescent		
Instance on Basement	Inspected	
Pendant Mounted		
Instance on Basement	Does not exist	
Surface Mounted		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID		
Instance on Basement	Does not exist	
Lighting Fixture - Incandescent		
Instance on Basement	Does not exist	
Lighting Fixture - LED		
Instance on Basement	Does not exist	
LIBRARY	Does not exist	
LOCKER ROOM	Inspected	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inaccessible	
Instance on Zha Fiori Boys, Zha Fiori Ghis	111000001010	
MIII TIDIIDDOSE DOOM	Does not exist	
MULTIPURPOSE ROOM	Does not exist	
SCIENCE DEMO ROOM	Does not exist	
SCIENCE DEMO ROOM SCIENCE LAB	Does not exist Inspected	
SCIENCE DEMO ROOM SCIENCE LAB Instance on Room 257	Does not exist Inspected Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel?	Does not exist Inspected Inspected Yes	
SCIENCE DEMO ROOM SCIENCE LAB Instance on Room 257 Power Panel? Alternative Use	Does not exist Inspected Inspected Yes Yes	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257  Power Panel?  Alternative Use Instance on Room 256, 322, 323	Does not exist Inspected Inspected Yes Yes Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257  Power Panel?  Alternative Use Instance on Room 256, 322, 323  Power Panel?	Does not exist Inspected Inspected Yes Yes Inspected Yes	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257  Power Panel?  Alternative Use Instance on Room 256, 322, 323	Does not exist Inspected Inspected Yes Yes Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use Lighting	Does not exist Inspected Inspected Yes Yes Inspected Yes Inspected You	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257  Power Panel?  Alternative Use Instance on Room 256, 322, 323  Power Panel?  Alternative Use  Lighting Instance on Room 257	Does not exist Inspected Inspected Yes Yes Inspected Yes Inspected Inspected Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257  Power Panel?  Alternative Use  Instance on Room 256, 322, 323  Power Panel?  Alternative Use  Lighting  Instance on Room 257  Instance on Room 256, 322, 323	Does not exist Inspected Inspected Yes Yes Inspected Yes Inspected You	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257  Power Panel?  Alternative Use  Instance on Room 256, 322, 323  Power Panel?  Alternative Use  Lighting  Instance on Room 257  Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent	Does not exist Inspected Inspected Yes Yes Inspected Yes Inspected Yes Inspected Inspected Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  Inspected  Yes  No  Inspected  Inspected  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257  Power Panel?  Alternative Use  Instance on Room 256, 322, 323  Power Panel?  Alternative Use  Lighting  Instance on Room 257  Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent	Does not exist Inspected Inspected Yes Yes Inspected Yes Inspected Yes Inspected Inspected Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257 Instance on Room 257 Instance on Room 257 Pendant Mounted	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  Inspected  Yes  No  Inspected  Inspected  Inspected  Inspected  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257 Instance on Room 257 Instance on Room 257 Pendant Mounted	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  Inspected  Yes  No  Inspected  Inspected  Inspected  Inspected  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257  Power Panel?  Alternative Use  Instance on Room 256, 322, 323  Power Panel?  Alternative Use  Lighting  Instance on Room 257  Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent  Instance on Room 257  Instance on Room 257  Instance on Room 256, 322, 323  Pendant Mounted  Instance on Room 257	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257  Power Panel?  Alternative Use  Instance on Room 256, 322, 323  Power Panel?  Alternative Use  Lighting  Instance on Room 257  Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent  Instance on Room 257  Instance on Room 256, 322, 323  Pendant Mounted  Instance on Room 257  Instance On Room 257  Instance Condition	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  No  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257 Instance on Room 256, 322, 323  Pendant Mounted Instance On Room 257 Instance On Room 257 Instance on Room 257 Instance on Room 256, 322, 323  Pendant Mounted Instance Condition Deficiency Instance On Room 256, 322, 323 Instance Condition	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  No  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257 Instance on Room 256, 322, 323  Pendant Mounted Instance on Room 257 Instance on Room 257 Instance on Room 257 Instance on Room 256, 322, 323	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  No  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257 Instance on Room 256, 322, 323  Pendant Mounted Instance On Room 257 Instance On Room 257 Instance on Room 257 Instance on Room 256, 322, 323  Pendant Mounted Instance Condition Deficiency Instance On Room 256, 322, 323 Instance Condition	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  No  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257 Instance on Room 256, 322, 323  Pendant Mounted Instance on Room 257 Instance Condition Deficiency Instance On Room 256, 322, 323 Instance Condition Deficiency	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  No  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257 Instance on Room 256, 322, 323  Pendant Mounted Instance on Room 257 Instance Condition Deficiency Instance on Room 256, 322, 323 Instance Condition Deficiency Surface Mounted	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  No  Inspected  Inspected	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257 Instance Ondition Deficiency Instance Condition Deficiency Instance Condition Deficiency Surface Mounted Instance on Room 257	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  No  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected  Jarra  No deficiencies recorded  Inspected  Jarra  No deficiencies recorded  Does not exist	
SCIENCE DEMO ROOM  SCIENCE LAB  Instance on Room 257 Power Panel? Alternative Use Instance on Room 256, 322, 323 Power Panel? Alternative Use  Lighting  Instance on Room 257 Instance on Room 256, 322, 323  Lighting Fixture - Fluorescent Instance on Room 257 Instance on Room 257 Instance on Room 256, 322, 323  Pendant Mounted Instance on Room 257 Instance Condition Deficiency Instance On Room 256, 322, 323  Instance Condition Deficiency Surface Mounted Instance On Room 257 Instance Condition Deficiency Surface Mounted Instance on Room 257 Instance On Room 256, 322, 323	Does not exist  Inspected  Inspected  Yes  Yes  Inspected  Yes  No  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected  Inspected  Jarra  No deficiencies recorded  Inspected  Jarra  No deficiencies recorded  Does not exist	

#### **Building Condition Assessment Survey 2023-2024**

uestion	Response	
SCIENCE LAB	Response	
Lighting		
Lighting Fixture - HID		
Instance on Room 257	Does not exist	
Instance on Room 256, 322, 323	Does not exist	
Lighting Fixture - Incandescent	Does not exist	
Instance on Room 257	Does not exist	
Instance on Room 256, 322, 323	Does not exist	
Lighting Fixture - LED	Does not exist	
Instance on Room 257	Does not exist	
Instance on Room 256, 322, 323	Does not exist	
Emergency Gas Shut-Off Valve	DOCS HOT CAIST	
Instance on Room 257	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 256, 322, 323	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
	no deficiencies recorded	
Emergency Shut-Off Power Instance on Room 257	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 256, 322, 323		
Instance Condition	Inspected 3- Fair	
	No deficiencies recorded	
Deficiency	No deficiencies recorded	
Power Supply Instance on Room 257	Does not exist	
Instance on Room 256, 322, 323	Does not exist	
Projection System	DOCS HOT CAIST	
Instance on Room 257	Does not exist	
Instance on Room 256, 322, 323	Does not exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 253	Inspected	
Power Panel?	*	
	No	
Alternative Use	Yes	
Instance on Room 319	Inspected	
Power Panel?	No	
Alternative Use	No	
Lighting	· · · · · · · · · · · · · · · · · · ·	
Instance on Room 253	Inspected	
Instance on Room 319	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 253	Inspected	
Instance on Room 319	Inspected	
Pendant Mounted		
Instance on Room 253	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 319	Inspected	
Instance Condition	3- Fair	

Does not exist

**Surface Mounted** 

Instance on Room 253

Electrical Inspection	X099
Question	Response

Question	Response	
SCIENCE PREP ROOM		
Lighting		
Lighting Fixture - Fluorescent		
Surface Mounted		
Instance on Room 319	Does not exist	
Recessed Mounted		
Instance on Room 253	Does not exist	
Instance on Room 319	Does not exist	
Lighting Fixture - HID		
Instance on Room 253	Does not exist	
Instance on Room 319	Does not exist	
Lighting Fixture - Incandescent		
Instance on Room 253	Does not exist	
Instance on Room 319	Does not exist	
Lighting Fixture - LED		
Instance on Room 253	Does not exist	
Instance on Room 319	Does not exist	
Emergency Gas Shut-Off Valve		
Instance on Room 253	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 319	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Emergency Shut-Off Power		
Instance on Room 253	Does not exist	
Instance on Room 319	Does not exist	
Power Supply		
Instance on Room 253	Does not exist	
Instance on Room 319	Does not exist	
SWIMMING POOL	Does not exist	
TOILET ROOM - STAFF	Inspected	
Lighting	Inspected	
Lighting Fixture - Fluorescent	Inspected	
Pendant Mounted	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Inspected	
Condition	3- 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	Does not exist	
TOILET ROOM - STUDENT	Inspected	
Lighting	Inspected	
Lighting Fixture - Fluorescent	Inspected	
Pendant Mounted	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Inspected	
Condition	3- Fair	
Condition	, I wii	

#### **Building Condition Assessment Survey 2023-2024**

uestion	Response	
TOILET ROOM - STUDENT	•	
Lighting		
Lighting Fixture - Fluorescent		
Surface Mounted		
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	Does not exist	
AUXILIARY SIGNAL/BELL SYSTEM	Inspected	
	3- Fair	
Condition	No deficiencies recorded	
Deficiency		
EMERGENCY DC STANDBY BATTERY POWER	Does not exist	
EMERGENCY GENERATOR SET	Inspected	
Automatic Transfer Switch (ATS)	Inspected	
Instance	ATS Room C-3C	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	ASCO	
EquipmentId	Fire Alarm Automatic Transfer Switch	
Capacity/Size Quantity	30	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2009	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	ATS Room C-3C	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	ASCO	
EquipmentId	N/A	
Capacity/Size Quantity	800	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2009	
Source of Installation Year	Documented	
Deficiency Deficiency Quantity	ATS NOT OPERATIONAL	
	1 EACH	
Quantity Uom Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Battery Charger	Inspected	
Instance	Outdoor Generator Enclosure	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1 EACH	
Instance Quantity Uom	EACH	

SENS

Battery Charger

Manufacturer

EquipmentId Capacity/Size Quantity

## **Building Condition Assessment Survey 2023-2024**

icui iii	spection	1
iestion		Response
EMERG	ENCY GENERATOR SET	
	Charger	
	Capacity/Size UOM	AmpsDC
	Capacity/Size 2 Quantity	24
	Capacity/Size 2 UOM	VDC
	Source of Capacity/Size	Nameplate
	Installation Year	2009
	Source of Installation Year	Documented
	Deficiency	No deficiencies recorded
Emerge	ency Distribution Board	Inspected
	per of Spares	4
Fused	Disconnect Switch Type	Inspected
	Instance	ATS Room C-3C
	Instance Condition	2- Between Good and Fair
	Instance Quantity	1
	Instance Quantity Uom	EACH
		Electrotech
	Manufacturer	ED-C
	EquipmentId	800
	Capacity/Size Quantity	
	Capacity/Size UOM	Amps Total
	Capacity/Size 2 Quantity	2
	Capacity/Size 2 UOM	Section(s)
	Source of Capacity/Size	Inspector Estimate
	Installation Year	2009
	Source of Installation Year	Documented
	Deficiency	No deficiencies recorded
Molde	ed Case Circuit Breaker Type	Does not exist
Diesel		Inspected
	Instance	Outdoor Generator Enclosure
	Instance Condition	3- Fair
	Instance Quantity	1
	Instance Quantity Uom	EACH
	Manufacturer	Kohler Power Systems
	EquipmentId	Emergency Generator
	Capacity/Size Quantity	319
	Capacity/Size UOM	kVA
	Capacity/Size 2 Quantity	225
	Capacity/Size 2 Quantity Capacity/Size 2 UOM	kW
	Capacity/Size 3 Quantity	885
	Capacity/Size 3 UOM	Amps
	Source of Capacity/Size	Nameplate
	Installation Year	2009
	Source of Installation Year	Documented
	Deficiency	GENERATOR NOT OPERATIONAL
	Deficiency Quantity	1
		1
		FACH
	Quantity Uom	EACH REPAIR
	Quantity Uom Potential Action	REPAIR
	Quantity Uom Potential Action Urgency of Action	REPAIR PRIORITY 5
	Quantity Uom Potential Action Urgency of Action Purpose of Action	REPAIR PRIORITY 5 LEVEL 6
	Quantity Uom Potential Action Urgency of Action Purpose of Action Violations	REPAIR PRIORITY 5 LEVEL 6 No violations recorded
Natura	Quantity Uom Potential Action Urgency of Action Purpose of Action Violations	REPAIR PRIORITY 5 LEVEL 6 No violations recorded Does not exist
	Quantity Uom Potential Action Urgency of Action Purpose of Action Violations	REPAIR PRIORITY 5 LEVEL 6 No violations recorded
EMERG	Quantity Uom Potential Action Urgency of Action Purpose of Action Violations	REPAIR PRIORITY 5 LEVEL 6 No violations recorded Does not exist
EMERG	Quantity Uom Potential Action Urgency of Action Purpose of Action Violations I Gas ENCY LIGHT/EXIT LIGHT PANEL ENCY LIGHTING	REPAIR PRIORITY 5 LEVEL 6 No violations recorded Does not exist Does not exist

## **Building Condition Assessment Survey 2023-2024**

icui inspection	Λι
uestion	Response
EMERGENCY LIGHTING	
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3- Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Stair 2D, Boiler Room Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not exist
FIRE ALARM SYSTEM	Inspected
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	Does not exist
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
Main Panel	Inspected
Bell At Panel	Inspected

## **Building Condition Assessment Survey 2023-2024**

Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Bell At Panel	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
- Manufacturer	Edwards System Technology
Model	EST 3
EquipmentId	Fire Alarm Control Panel
Installation Year	2009
Source of Installation Year	Documented
Deficiency Deficiency Quantity	SYSTEM DEFECTIVE
Quantity Uom	1 EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Fire Alarm Control Panel (Standard)	Does not exist
Sub-Panel	Does not exist
Remote Annunciator	Inspected
Display Monitor	Does not exist
Panel	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	Does not exist
Sprinkler Flow/Air Pressure Switch	Does not exist
Tamper Flow Switch/Chain	Inspected
Condition	2- Between Good and 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	3- Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not exist
MOTOR CONTROLLER	Inspected
MOTOR CONTROLLER	

## **Building Condition Assessment Survey 2023-2024**

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uestion	Response
MOTOR CONTROLLER	
MOTOR CONTROL CENTER	Does not exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room 301, 201, MER C39
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations 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	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Gymnasium, Auditorium, 1st and 2nd Floor Corridor.
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
	MDF Room 242
Instance	
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Condition	3- Fair
Installation Year	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Central Control Panel	Inspected
Instance	Custodian's Office - Room 220
Instance Condition	3- Fair
Instance Quantity	
	1 EACH
Instance Quantity Uom	
Model	Vista - 128B
Installation Year	2009

Question	Response	
SECURITY		
Intrusion Alarm System		
Central Control Panel		
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	
Lighting - Security	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
SERVICE SWITCH	Inspected	
Instance	Electrical Room C2	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Electrotech	
EquipmentId	MSB	
Capacity/Size Quantity	2500	
Capacity/Size UOM	Amps	
Source of Capacity/Size	Nameplate	
Installation Year	2009	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
SWITCHBOARD	Inspected	
Number of Spares	17	
Fused Disconnect Switch Type	Inspected	
Instance	Electrical Room C2	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Electrotech	
EquipmentId	MSB Service Switchboard	
Capacity/Size Quantity	2500	
Capacity/Size UOM Capacity/Size 2 Quantity	Amps Total 4	
Capacity/Size 2 Quantity Capacity/Size 2 UOM	Section(s)	
Source of Capacity/Size	Service Switch Size	
Installation Year	2009	
Source of Installation Year	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	

# **Building Condition Assessment Survey 2023-2024**

Question	Response
TELEPHONE SYSTEM	
Standard	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not exist