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

Electrical Inspection X189

Asset:	P.S./I.S. 189 (@STEENWICK AVE) - BRONX, 3441 S	STEENWICK AVENU	E, BRONX, NY, 10475	
Inspection Id	Inspection Type		Time In	Last Edited
619	ELECTRICAL		2023-11-01 08:00AM	2024-01-23 01:11PM
sset Data				
Question		Answer		
Have any Syste	ems/Major Building Components been upgraded?	Systems:	LED Lights in Gymnasium and l	Multipurpose Room
		Years:	2022	
		Systems:	IPDVS/CCTV System, Retrofitte Auditorium and Main Entrance I	0 0
		Years:	2020	
		Systems:	Gymnasium (Scoreboard)	
		Years:	2018	
		Systems:	All Other Electrical Systems and	Components
		Years:	2007	
Type of Service	e	Below Gr	ound	
Does Interactiv	ve Whiteboard (IWB) Exist?	Yes		
Water Penetrat	ion In Electrical Room?	No		
DEDICATE	D INTERCOMS IN FIRE RESCUE AREAS			
Question		ī	Resnonse	

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

#### **Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Emergency Generator Components - Not Operational	Generator cannot start in automatic and manual mode.	Emergency Generator	School Yard - Emergency Generator Enclosure	Anthony Vega	Fireman	No Photo Taken
Yes	Emergency Gas Shut-Off Valve - Not Operational	Emergency Gas Shut-Off Valve was vandalized	Emergency Gas Shut-Off Valve	Science Lab 413	Anthony Vega	Fireman	

#### Inspection

Question	Response	
Clectrical		
ATHLETIC FIELD	Does not exist	
AUDITORIUM	Inspected	
Instance on 1st Floor	Inspected	
House Lighting		
Instance on 1st Floor	Inspected	
Does a Chandelier Exist?	No	
Lighting Fixture - Fluorescent		
Instance on 1st Floor	Inspected	
Pendant Mounted		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Surface Mounted		
Instance on 1st Floor	Does not exist	
Recessed Mounted		
Instance on 1st Floor	Does not exist	

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

Electrical Inspection	X189
Question	Response

Question	Response
AUDITORIUM	•
House Lighting	
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	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Is the projector on a cart or installed on the ceiling?	Ceiling
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	

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

cui Inspection		Alc
estion	Response	
AFETERIA		
Lighting		
Lighting Fixture - HID		
Instance on 1st Floor	Does not exist	
Lighting Fixture - Incandescent		
Instance on 1st Floor	Does not exist	
Lighting Fixture - LED		
Instance on 1st Floor	Does not exist	
Local Sound System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Installation Year	2007	
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	Does not exist	
LASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected	
Lighting	Inspected	
Does a Chandelier Exist?	No	
Lighting Fixture - Fluorescent	Inspected	
Pendant Mounted	Inspected	
Condition	3- Fair	
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE	
Deficiency Quantity	11	
Quantity Uom	EACH	
Potential Action	REPLACE BALLAST	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Surface Mounted	Inspected	
Condition	3- 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	
Violations	No violations recorded	
Recessed Mounted	Inspected	
Condition	3- Fair	
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE	
Deficiency Quantity	9	
Quantity Uom	EACH	
Potential Action	REPLACE BALLAST	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations 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	

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Electrical Inspection	X189

Question	Response	
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE		
Lighting		
Lighting Fixture - LED		
Recessed Mounted		
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
COMPUTER LAB	Inspected	
Instance on Room 410	Inspected	
Power Panel?	No	
Lighting		
Instance on Room 410	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 410	Inspected	
Pendant Mounted		
Instance on Room 410	Does not exist	
Surface Mounted		
Instance on Room 410	Does not exist	
Recessed Mounted		
Instance on Room 410	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID		
Instance on Room 410	Does not exist	
Lighting Fixture - Incandescent		
Instance on Room 410	Does not exist	
Lighting Fixture - LED		
Instance on Room 410	Does not exist	
Raceway With Receptacles		
Instance on Room 410	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
GYMNASIUM	Inspected	
Instance on 1st Floor	Inspected	
Lighting		
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	Descript with	
	Does not exist	
Lighting Fixture - LED  Instance on 1st Floor	Thomastad	
	Inspected	
Pendant Mounted Instance on 1st Floor	Increated	
Instance Condition	Inspected 1- Good	
Deficiency	No deficiencies recorded	
Surface Mounted	TVO deficiencies recorded	
Instance on 1st Floor	Does not exist	
Recessed Mounted	Does not exist	
Instance on 1st Floor	Does not exist	
Local Sound System	Does not east	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
instance Condition		

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

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Question	Response	
GYMNASIUM		
Local Sound System		
Installation Year	2007	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Projection System		
Instance on 1st Floor	Does not exist	
Scoreboard		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Theater Lighting System		
Instance on 1st Floor	Does not exist	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
Lighting		
Instance on 1st Floor	Inspected	
Lighting Fixture - Fluorescent		
Instance on 1st Floor	Inspected	
Pendant Mounted		
Instance on 1st Floor	Does not exist	
Surface Mounted		
Instance on 1st Floor	Does not exist	
Recessed Mounted		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID		
Instance on 1st Floor	Does not exist	
Lighting Fixture - Incandescent		
Instance on 1st Floor	Does not exist	
Lighting Fixture - LED		
Instance on 1st Floor	Does not exist	
LIBRARY	Inspected	
Instance on Room 324	Inspected	
Lighting		
Instance on Room 324	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 324	Inspected	
Pendant Mounted		
Instance on Room 324	Does not exist	
Surface Mounted		
Instance on Room 324	Does not exist	
Recessed Mounted		
Instance on Room 324	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID		
Instance on Room 324	Does not exist	
Lighting Fixture - Incandescent		
Instance on Room 324	Does not exist	
Lighting Fixture - LED		
Instance on Room 324	Does not exist	
Raceway With Receptacles	2 ces not ensit	

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

Question	Response
LIBRARY	
Raceway With Receptacles	
Instance on Room 324	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 324	Does not exist
LOCKER ROOM	Inspected
Instance on 4th Floor - Boys, 4th Floor - Girls	Inspected
Alternative Use	Yes
Lighting	
Instance on 4th Floor - Boys, 4th Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor - Boys, 4th Floor - Girls	Inspected
Pendant Mounted	
Instance on 4th Floor - Boys, 4th Floor - Girls	Does not exist
Surface Mounted	
Instance on 4th Floor - Boys, 4th Floor - Girls	Does not exist
Recessed Mounted	
Instance on 4th Floor - Boys, 4th Floor - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 4th Floor - Boys, 4th Floor - Girls	Does not exist
Lighting Fixture - Incandescent	
Instance on 4th Floor - Boys, 4th Floor - Girls	Does not exist
Lighting Fixture - LED	
Instance on 4th Floor - Boys, 4th Floor - Girls	Does not exist
MULTIPURPOSE ROOM	Inspected
Instance on Room 438	Inspected
Lighting	mspected
Instance on Room 438	Inspected
Lighting Fixture - Fluorescent	mspected
Instance on Room 438	Does not exist
Lighting Fixture - HID	Boto not exist
Instance on Room 438	Does not exist
Lighting Fixture - Incandescent	Boto not exist
Instance on Room 438	Does not exist
Lighting Fixture - LED	Does not exist
Instance on Room 438	Inspected
Pendant Mounted	nispected
Instance on Room 438	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
	No deficiencies recorded
Surface Mounted Instance on Room 438	Does not exist
	Does not exist
Recessed Mounted	Description of the second of t
Instance on Room 438	Does not exist
Local Sound System  Instance on Poem 428	Ingraphed
Instance on Room 438 Instance Condition	Inspected 3- Fair
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
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Question	Response	
MULTIPURPOSE ROOM	<u> </u>	
Projection System		
Instance on Room 438	Does not exist	
Theater Lighting System		
Instance on Room 438	Does not exist	
SCIENCE DEMO ROOM	Does not exist	
SCIENCE LAB	Inspected	
Instance on Rooms 427, 313	Inspected	
Power Panel?	No	
Alternative Use	No	
Instance on Room 413	Inspected	
Power Panel?		
	No	
Alternative Use	No	
Lighting	In de d	
	Inspected	
Instance on Room 413	Inspected	
Lighting Fixture - Fluorescent		
Instance on Rooms 427, 313	Inspected	
Instance on Room 413	Inspected	
Pendant Mounted		
Instance on Rooms 427, 313	Does not exist	
Instance on Room 413	Does not exist	
Surface Mounted		
Instance on Rooms 427, 313	Does not exist	
Instance on Room 413	Does not exist	
Recessed Mounted		
Instance on Rooms 427, 313	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 413	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID		
Instance on Rooms 427, 313	Does not exist	
Instance on Room 413	Does not exist	
Lighting Fixture - Incandescent		
Instance on Rooms 427, 313	Does not exist	
Instance on Room 413	Does not exist	
Lighting Fixture - LED		
Instance on Rooms 427, 313	Does not exist	
Instance on Room 413	Does not exist	
Emergency Gas Shut-Off Valve		
Instance on Rooms 427, 313	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 413	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	NOT OPERATIONAL	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	

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

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uestion	Response
SCIENCE LAB	
Emergency Shut-Off Power	
Instance on Rooms 427, 313	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 413	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 427, 313	Does not exist
Instance on Room 413	Does not exist
Projection System	
Instance on Rooms 427, 313	Does not exist
Instance on Room 413	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 415	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 311	Inspected
Power Panel?	No
Alternative Use	
	Yes
LightingInstance on Room 415	Inspected
Instance on Room 311	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 415	Inspected
Instance on Room 311	Inspected
Pendant Mounted	
Instance on Room 415	Does not exist
Instance on Room 311	Does not exist
Surface Mounted	
Instance on Room 415	Does not exist
Instance on Room 311	Does not exist
Recessed Mounted	
Instance on Room 415	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 311	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 415	Does not exist
Instance on Room 311	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 415	Does not exist
Instance on Room 311	Does not exist
Lighting Fixture - LED	
Instance on Room 415	Does not exist
Instance on Room 311	Does not exist
	<u>.                                    </u>
Emergency Gas Shut-Off Valve	
Emergency Gas Shut-Off Valve Instance on Room 415	Inspected
	Inspected 3- Fair

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

Question	Response
SCIENCE PREP ROOM	•
Emergency Gas Shut-Off Valve	
Instance on Room 311	Does not exist
Emergency Shut-Off Power	
Instance on Room 415	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 311	Does not exist
Power Supply	
Instance on Room 415	Does not exist
Instance on Room 311	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	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	Does not exist
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
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Condition	3- Fair
Deficiency	DOOR PUSH BUTTON NOT OPERATIONAL
Deficiency Location/Instance	Loading Dock
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
•	
Instance	Room 110A
Instance Instance Condition Instance Quantity	

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

rical Inspection Question	Dosponso
	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	EACH
Instance Quantity Uom	
Manufacturer	ETC
EquipmentId Capacity/Size Quantity	Emergency Lights 20
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 116
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Firetrol
EquipmentId	Fire Pump Power Transfer Switch
Capacity/Size Quantity	30
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 116
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Kohler Power Systems
EquipmentId	Automatic Transfer Switch
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate 2007
Installation Year Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 136
Instance Condition	2- Between Good and Fair
Instance Quantity	1
<u></u>	EACH
Instance Quantity Uom	
Manufacturer EquipmentId	Kohler Power Systems Fire Alarm
Equipmentid Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	School Yard - Emergency Generator Enclosure
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Kohler Power Systems
	Battery Charger
EquipmentId	Battery Charger

AmpsDC

Capacity/Size UOM

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

ricui inspection	A109
Question	Response
EMERGENCY GENERATOR SET	
Battery Charger	
Capacity/Size 2 Quantity	26
Capacity/Size 2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Emergency Distribution Board	Inspected
Number of Spares	1
Fused Disconnect Switch Type	Inspected
Instance	Room 136
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Electrotech
EquipmentId	DP-EM 600A
Capacity/Size Quantity	600
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
	Does not exist
Molded Case Circuit Breaker Type	
Diesel	Inspected
Instance	School Yard - Emergency Generator Enclosure 4- Between Fair and Poor
Instance Condition	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Kohler Power Systems
EquipmentId	Emergency Generator
Capacity/Size Quantity	450
Capacity/Size UOM	kVA
Capacity/Size 2 Quantity	360
Capacity/Size 2 UOM	kW
Capacity/Size 3 Quantity	515
Capacity/Size 3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	GENERATOR NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Natural Gas	Does not exist
	Does not exist  Does not exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected

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

Response  3- Fair  No deficiencies recorded  Inspected  Inspected  3- Fair  No deficiencies recorded  Inspected  3- Fair  No deficiencies recorded  Does not exist  Inspected  1nspected  2- Between Good and Fair  No deficiencies recorded  Inspected  Inspected  2- Between Good and Fair  No deficiencies recorded  Inspected  3- Fair  No deficiencies recorded  Inspected  3- Fair  No deficiencies recorded
No deficiencies recorded  Inspected  3- Fair  No deficiencies recorded  Inspected  3- Fair  No deficiencies recorded  Does not exist  Inspected  Inspected  2- Between Good and Fair  No deficiencies recorded  Inspected  Inspected  2- Between Good and Fair  No deficiencies recorded  Inspected  3- Fair  No deficiencies recorded  Inspected  3- Fair  No deficiencies recorded  Inspected  2- Between Good and Fair
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Inspected 3- Fair No deficiencies recorded Inspected 3- Fair No deficiencies recorded Does not exist Inspected Inspected 2- Between Good and Fair No deficiencies recorded Inspected Inspected 2- Between Good and Fair No deficiencies recorded Inspected 3- Fair No deficiencies recorded Inspected 2- Between Good and Fair
3- Fair  No deficiencies recorded  Inspected 3- Fair  No deficiencies recorded  Does not exist  Inspected  Inspected 2- Between Good and Fair  No deficiencies recorded  Inspected  Inspected  Inspected  2- Between Good and Fair  No deficiencies recorded  Inspected  3- Fair  No deficiencies recorded  Inspected  2- Between Good and Fair
No deficiencies recorded  Inspected 3- Fair  No deficiencies recorded  Does not exist  Inspected  Inspected 2- Between Good and Fair  No deficiencies recorded  Inspected 3- Fair  No deficiencies recorded  Inspected 3- Fair  No deficiencies recorded  Inspected 2- Between Good and Fair
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3- Fair No deficiencies recorded Inspected 2- Between Good and Fair
No deficiencies recorded  Inspected  2- Between Good and Fair
Inspected 2- Between Good and Fair
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No deficiencies recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Does not exist
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
Room 116
2- Between Good and Fair
1
EACH
Ademo
Fire Alarm Communicator 2007
Documented

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

*		<b>ATO</b> .
uestion	Response	
FIRE ALARM SYSTEM		
Main Panel	Inspected	
Bell At Panel	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Fire Alarm Control Panel (Electronic)	Inspected	
Instance	Main Entrance Lobby	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Siemens	
Model	MXL	
EquipmentId	Fire Alarm Control Panel	
Installation Year	2007	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Fire Alarm Control Panel (Standard)	Does not exist	
Sub-Panel	Inspected	
Bell At Panel	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Fire Alarm Control Panel (Electronic)	Inspected	
Instance	Main Entrance Lobby	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	N/A	
Model	N/A	
EquipmentId	Horn Control Panel	
Installation Year	2007	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Fire Alarm Control Panel (Standard)	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	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	3- Fair	
Deficiency	No deficiencies recorded	
NTERCOM SYSTEM	Inspected	
Elevator	Inspected	
Condition	3- Fair	

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

ricai inspection		A109
Question	Response	
INTERCOM SYSTEM		
Elevator		
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	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
MOTOR CONTROLLER	Inspected	
	Does not exist	
MOTOR CONTROL CENTER MOTOR STARTER/CONTACTOR	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
	Inspected	
Variable Frequency Drive  Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
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	
Instance	Room 113	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Model	Telecor II	
Installation Year	2007	
Source of Installation Year	Documented	
Deficiency	CLOCK NOT OPERATIONAL	
Deficiency Location/Instance	Throughout the Building	
Deficiency Quantity	20	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
SECURITY	Inspected	
IPDVS/CCTV System	Inspected	
Condition	1- Good	
Installation Year	2020	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Intrusion Alarm System	Inspected	

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

ricui inspection		A109
Question	Response	
SECURITY		
Intrusion Alarm System		
Central Control Panel	Inspected	
Instance	Custodian's Office - Room 115	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Model	Vista - 128B	
Installation Year	2007	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Infrared Sensor	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Panic Switch	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Remote Annunciator	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Siren/Strobe	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lighting - Security Condition	Inspected 3- Fair	
Deficiency	No deficiencies recorded	
SERVICE SWITCH	Inspected	
Instance	Electrical Room 134	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1 FACH	
Instance Quantity Uom	EACH	
Manufacturer	Electrotech	
EquipmentId	Dist-DP-1	
Capacity/Size Quantity Capacity/Size UOM	1600	
Source of Capacity/Size	Amps Nameplate	
Installation Year	2007	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
SWITCHBOARD	Inspected	
Number of Spares	0	
Fused Disconnect Switch Type	Inspected	
Instance	Electrical Room 134	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Electrotech	
EquipmentId	N/A	
Equipmentid Capacity/Size Quantity	1600	
Capacity/Size Quantity  Capacity/Size UOM	Amps Total	
Capacity/Size 2 Quantity	3	
Capacity/Size 2 Quantity	Section(s)	
Source of Capacity/Size	Service Switch Size	
Installation Year	2007	-
Source of Installation Year	Documented	

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not exist
Molded Case Circuit Breaker Type	Does not exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Inspected
Instance	Room 110A
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	ЕАСН
Manufacturer	Olsun Electric
EquipmentId	N/A
Capacity/Size Quantity	75
Capacity/Size UOM	kVA
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Rooms: 112, 134, 235, 335, 412, 435
Instance Condition	2- Between Good and Fair
Instance Quantity	6
Instance Quantity Uom	EACH
Manufacturer	Olsun Electric
EquipmentId	N/A
Capacity/Size Quantity	45
Capacity/Size UOM	kVA
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded