

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

K142

Asset: J.H.S. 142 - BROOKLYN, 610 HENRY STREET, New York, 11231

Inspection Id	Inspection Type	Time In	Last Edited
EE : K142	Electrical	2018-03-15 8:49 AM	2018-06-07 6:48 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: Toilet Room - Student (Surface Fluorescent Lighting), Auditorium (Projection System)
	Years: 2017
	Systems: Local Sound System, Fire Alarm System, Public Address System
	Years: 2014
	Systems: Interior Fluorescent Lighting (Except Science Demo Rooms 404, 406, Science Lab Rooms 502, 506, Science Prep Room 504), LED Lighting, Intrusion Alarm System (Central Control Panel, Panic Switch, Remote Annunciator)
	Years: 2013
	Systems: Auditorium (Theater Lighting System), Computer Lab Room 526A (Raceway With Receptacles)
	Years: 2012
	Systems: Telephone System, LAN
	Years: 2011
	Systems: Gymnasium (Scoreboard), Fused Disconnect Switch Type Panel Board, Molded Case Circuit Breaker Panel Board, IPDVS/CCTV System
	Years: 2010
	Systems: Science Demo Rooms (404, 406), Science Lab Rooms (502, 506), Science Prep Room 504
	Years: 2008
	Systems: Intrusion Alarm System
	Years: 2001
	Systems: Emergency Light/Exit Light Panel
	Years: 1998
	Systems: Partial Security Lights
	Years: 1992, 2003

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?	No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	Corridor By General Office	Emmanuel Torres	Custodian	Sent to DSF	

Inspection

Question	Response
Electrical	

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Question	Response
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	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2014
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Cart
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
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	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
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
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
Installation Year	2014
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not Exist
Theater Lighting System	
Instance on 1st Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Lighting Fixture - Incandescent	
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	28
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Incandescent	
Pendant Mounted	Inspected
Violations	No violations recorded.
Surface Mounted	Inspected
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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	30
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	
Instance on Room 526A	Inspected
Power Panel	No
Instance on Rooms 312, 511	Inspected
Power Panel	Yes
Lighting	Inspected
Instance on Rooms 312, 511	Inspected
Instance on Room 526A	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 312, 511	Inspected
Instance on Room 526A	Inspected
Pendant Mounted	Inspected
Instance on Rooms 312, 511	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 526A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 312, 511	Does not Exist
Instance on Room 526A	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 312, 511	Does not Exist

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room 526A	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 312, 511	Does not Exist
Instance on Room 526A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 312, 511	Does not Exist
Instance on Room 526A	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 312, 511	Does not Exist
Instance on Room 526A	Does not Exist
Raceway With Receptacles	Inspected
Instance on Rooms 312, 511	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 526A	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
GYMNASIUM	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	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2014
Source of Installation	Custodial Staff
Condition	4 - Between Fair and Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
GYMNASIUM	
Local Sound System	
Potential Action	REPAIR
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	
	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	
	Inspected
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	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	
	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	
	Inspected
Instance on 1st Floor	Inspected
Lighting	
	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	
	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and 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 401	Inspected
Lighting	
	Inspected
Instance on Room 401	Inspected
Lighting Fixture - Fluorescent	

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room 401	Inspected
Pendant Mounted	
Instance on Room 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 401	Does not Exist
Recessed Mounted	
Instance on Room 401	Does not Exist
Lighting Fixture - HID	
Instance on Room 401	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 401	Does not Exist
Lighting Fixture - LED	
Instance on Room 401	Does not Exist
Raceway With Receptacles	
Instance on Room 401	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 401	Does not Exist
LOCKER ROOM	
Instance on Basement - Boys	Inspected
Alternative use	Yes
Lighting	
Instance on Basement - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Boys	Does not Exist
Lighting Fixture - HID	
Instance on Basement - Boys	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Boys	Inspected
Pendant Mounted	
Instance on Basement - Boys	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Surface Mounted	
Instance on Basement - Boys	Inspected
Condition	3 - Fair

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	45
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Recessed Mounted	
	Does not Exist
Instance on Basement - Boys	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Boys	Does not Exist
MULTIPURPOSE ROOM	
	Does not Exist
SCIENCE DEMO ROOM	
	Inspected
Instance on Room 302	Inspected
Power Panel Alternative use	No No
Instance on Room 406	Inspected
Power Panel Alternative use	Yes No
Instance on Rooms 304, 306	Inspected
Power Panel Alternative use	No Yes
Instance on Rooms 404	Inspected
Power Panel Alternative use	No No
Lighting	
	Inspected
Instance on Rooms 404	Inspected
Instance on Rooms 304, 306	Inspected
Instance on Room 406	Inspected
Instance on Room 302	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 404	Inspected
Instance on Rooms 304, 306	Inspected
Instance on Room 406	Inspected
Instance on Room 302	Inspected
Pendant Mounted	
	Does not Exist
Instance on Rooms 404	Does not Exist
Instance on Rooms 304, 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Does not Exist
Instance on Room 302	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Instance on Rooms 404	Does not Exist
Instance on Rooms 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 302	Does not Exist
Recessed Mounted	
Instance on Rooms 404	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 304, 306	Does not Exist
Instance on Room 406	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 302	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 404	Does not Exist
Instance on Rooms 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 302	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 404	Does not Exist
Instance on Rooms 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 302	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 404	Does not Exist
Instance on Rooms 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 302	Does not Exist
Projection System	
Instance on Rooms 404	Does not Exist
Instance on Rooms 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 302	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 404	Does not Exist
Instance on Rooms 304, 306	Does not Exist
Instance on Room 406	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 302	Does not Exist
Emergency Shut-Off Power	
Instance on Rooms 404	Does not Exist
Instance on Rooms 304, 306	Does not Exist
Instance on Room 406	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Emergency Shut-Off Power	Does not Exist
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 302	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 404	Does not Exist
Instance on Rooms 304, 306	Does not Exist
Instance on Room 406	Inspected
Instance on Room 302	Does not Exist
Instructor Unit	
Instance on Room 406	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 406	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 502, 506	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 502, 506	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 502, 506	Inspected
Pendant Mounted	Does not Exist
Instance on Room 502, 506	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 502, 506	Does not Exist
Recessed Mounted	Inspected
Instance on Room 502, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 502, 506	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 502, 506	Inspected
Pendant Mounted	Does not Exist
Instance on Room 502, 506	Does not Exist
Surface Mounted	Inspected
Instance on Room 502, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 502, 506	Does not Exist
Lighting Fixture - LED	
Instance on Room 502, 506	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 502, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	Inspected
Instance on Room 502, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Room 502, 506	Inspected
Instructor Unit	
Instance on Room 502, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 502, 506	Does not Exist
Meter Demonstration Unit	
Instance on Room 502, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Instance on Room 502, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 404A	Inspected
Power Panel Alternative use	No Yes
Instance on Room 504	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room 504	Inspected
Instance on Room 404A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 504	Inspected
Instance on Room 404A	Inspected
Pendant Mounted	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 404A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room 504	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 404A	Does not Exist
Lighting Fixture - HID	
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist
Lighting Fixture - LED	
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 504	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 404A	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Room 504	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 404A	Does not Exist
Power Supply	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Does not Exist

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Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor by Cafeteria, 1st Floor Corridor by Staircase C
Deficiency Quantity	3
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	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CO Detector	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Heat Detector	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	1 - Good

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Question	Response
FIRE ALARM SYSTEM	
Fused Cutout Panel	Inspected
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Does not Exist
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Corridor By General Office
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
Capacity/Size Quantity	12
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2014
Source of Installation	Documented
Deficiency	PANEL DEFECTIVE
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.
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3 - 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	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	3rd Floor Corridor by Room 305
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
PANEL BOARD	Inspected
Molded Case Circuit Breaker Type	
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp MPA 250
Installation Year	2014
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	138,000
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	Vista - 128B
Installation Year	2013
Source of Installation	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Stroke	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	19

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Question	Response
SECURITY	
Lighting - Security	
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE PHOTOCELL NOT OPERATIONAL
Deficiency Location/Instance	Outside Facing Rapelye Street, Outside Facing School Backyard
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SER A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1959
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SER B

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Question	Response
SERVICE SWITCH	
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1959
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SWITCHBOARD	
Number of Spares	Inspected 2
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Does not Exist
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SER A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1959
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SER B

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Question	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1959
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
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
TV SYSTEM	Does not Exist