

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K302

Asset: I.S. 302 - BROOKLYN, 350 LINWOOD STREET, New York, 11208

Inspection Id	Inspection Type	Time In	Last Edited
EE : K302	Electrical	2017-12-27 8:48 AM	2018-01-08 11:07 AM

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: Science Lab - Rooms (339, 345), Science Prep - Room 343
	Years: Under construction
	Systems: Transformer, Intrusion Alarm System (Central Control Panel)
	Years: 2016
	Systems: Interior Fluorescent Lighting, LED Lighting, Exit Lights (Battery Pack), Telephone System, Intercom System (Elevator)
	Years: 2014
	Systems: Gymnasium (Scoreboard)
	Years: 2012
	Systems: Security Lights
	Years: 2010, 2014, 2017
	Systems: Public Address System (Amplifier, Tuner)
	Years: 2010
	Systems: Fire Alarm System, IPDVS/CCTV System, Auditorium (Except House Lighting)
	Years: 2008
	Systems: Emergency Light/Exit Light Panel, Partial Fused Disconnect Switch Type Panel Board
	Years: 2004
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1999, 2010, 2014
	Systems: Intrusion Alarm System
	Years: 1995

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
Yes	Intercom - Not Operational	N/A	INTERCOM SYSTEM Holding Area	Rooms 209, 309, 409	Joe June	Fireman	Sent to DSF	
Yes	Local Sound System - Not Connected to Public Address System	N/A	AUDITORIUM Local Sound System	2nd Floor	Joe June	Fireman	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected

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Question	Response
AUDITORIUM	
Instance on 2nd Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	49
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	
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2008
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	NOT CONNECTED TO PUBLIC ADDRESS SYSTEM
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
AUDITORIUM	
Local Sound System	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Does not Exist
Instance on 2nd Floor	Does not Exist
Theater Lighting System	Inspected
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
Lighting	Inspected
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist

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Question	Response
CAFETERIA	
Local Sound System	Inspected
Instance on 1st Floor - Students	Inspected
Installation Year	1990
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on 1st Floor - Staff	Does not Exist
Projection System	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Does not Exist
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	

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	1990
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	
Instance on 1st Floor	Does not Exist
Scoreboard	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Does not Exist
KITCHEN	
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist

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Question	Response
KITCHEN	Inspected
Lighting	
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 116	Inspected
Lighting	Inspected
Instance on Room 116	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 116	Inspected
Pendant Mounted	Does not Exist
Instance on Room 116	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 116	Does not Exist
Recessed Mounted	Inspected
Instance on Room 116	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 116	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 116	Does not Exist
Lighting Fixture - LED	
Instance on Room 116	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 116	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 116	Does not Exist
LOCKER ROOM	Inspected
Instance on 1st Floor - Girls	Inspected
Alternative use	Yes
Instance on 1st Floor - Boys	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on 1st Floor - Boys	Inspected
Instance on 1st Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Boys	Inspected
Instance on 1st Floor - Girls	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor - Boys	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Girls	Inspected
Condition	1 - Good

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 1st Floor - Boys	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor - Boys	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor - Boys	Does not Exist
Instance on 1st Floor - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Boys	Does not Exist
Instance on 1st Floor - Girls	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Boys	Does not Exist
Instance on 1st Floor - Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 253	Inspected
Power Panel	No
Alternative use	Yes
Instance on Room 353	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 353	Inspected
Instance on Room 253	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 353	Inspected
Instance on Room 253	Inspected
Pendant Mounted	Inspected
Instance on Room 353	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 253	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Does not Exist
Instance on Room 353	Does not Exist
Instance on Room 253	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 353	Does not Exist
Instance on Room 253	Does not Exist
Lighting Fixture - HID	
Instance on Room 353	Does not Exist
Instance on Room 253	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 353	Does not Exist
Instance on Room 253	Does not Exist
Lighting Fixture - LED	
Instance on Room 353	Does not Exist
Instance on Room 253	Does not Exist
Projection System	Does not Exist
Instance on Room 353	Does not Exist
Instance on Room 253	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 353	Does not Exist
Instance on Room 253	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 353	Does not Exist
Instance on Room 253	Does not Exist
Power Supply	Does not Exist
Instance on Room 353	Does not Exist
Instance on Room 253	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 239	Inspected
Power Panel Alternative use	No No
Instance on Room 245	Inspected
Power Panel Alternative use	No No
Instance on Rooms 339, 345	Under Construction
Lighting	Inspected
Instance on Room 245	Inspected
Instance on Room 239	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 245	Inspected
Instance on Room 239	Inspected
Pendant Mounted	Inspected
Instance on Room 245	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 239	Inspected

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SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 245	Does not Exist
Instance on Room 239	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 245	Does not Exist
Instance on Room 239	Does not Exist
Lighting Fixture - HID	
Instance on Room 245	Does not Exist
Instance on Room 239	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 245	Does not Exist
Instance on Room 239	Does not Exist
Lighting Fixture - LED	
Instance on Room 245	Does not Exist
Instance on Room 239	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 245	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 239	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Does not Exist
Instance on Room 245	Does not Exist
Instance on Room 239	Does not Exist
Power Supply	Does not Exist
Instance on Room 245	Does not Exist
Instance on Room 239	Does not Exist
Projection System	Does not Exist
Instance on Room 245	Does not Exist
Instance on Room 239	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 243	Inspected
Power Panel Alternative use	No No
Instance on Room 343	Under Construction
Lighting	Inspected
Instance on Room 243	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 243	Inspected
Pendant Mounted	Inspected

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Room 243	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 243	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 243	Does not Exist
Lighting Fixture - HID	
Instance on Room 243	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 243	Does not Exist
Lighting Fixture - LED	
Instance on Room 243	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 243	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 243	Does not Exist
Power Supply	Does not Exist
Instance on Room 243	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
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	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
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	Does not Exist

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Question	Response
TOILET ROOM - STUDENT	Inspected
Lighting	
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	175,000
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies 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	175,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected

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Question	Response
FIRE ALARM SYSTEM	
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	Does not Exist
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
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
Instance Manufacturer	General Electric
Equipment	Fire Alarm Control Panel
Model	EST 2
Capacity/Size Quantity	12
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	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

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Question	Response
FIRE ALARM SYSTEM	Inspected
Sprinkler Flow/Air Pressure Switch	Inspected
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
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Holding Area	Inspected
Condition	5 - Poor
Deficiency	INTERCOM CABINET NOT OPERATIONAL
Deficiency Location/Instance	Rooms 209, 309, 409
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
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 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	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	3rd Floor Mechanical Room, Basement Mechanical Room, Boiler Room, Mechanical Room B49, Electrical Room, Room 149
Deficiency Quantity	10
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
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Violations	No violations 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	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.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Kitchen, 2nd Floor Corridor By Room 233, Room 458
Deficiency Quantity	3
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.
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Gymnasium, Library
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridor (4th, 3rd, 2nd, 1st, Basement) Floor, Auditorium, Kitchen, Mechanical Room B49
Deficiency Quantity	22

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
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	NO SPARE
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	175,000
Replacement Uom	S.F.
Instance	Room 138
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp MPA 250
Installation Year	1980
Source of Installation	Inspector Estimate
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	175,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Room 138
Deficiency Quantity	175,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	175,000
Replacement Uom	S.F.

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Question	Response
SECURITY	
IPDVS/CCTV System	
Installation Year	2008
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	175,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Custodian's Office
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BPT
Installation Year	2016
Source of Installation	Custodial Staff
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
Ultrasonic Sensor	
	Does not Exist
Lighting - Security	
	Inspected
Replacement Quantity	18
Replacement Uom	EACH
Condition	1 - Good
Deficiency	No deficiencies recorded
SERVICE SWITCH	
	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Metropolitan
Equipment	Main Service Fuse 3000A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1970
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE

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Question	Response
SERVICE SWITCH	
Deficiency Location/Instance	Room 138
Deficiency Quantity	175,000
Quantity Uom	S.F.
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	1
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Metropolitan Electric
Equipment	N/A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	1970
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Room 138
Deficiency Quantity	175,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	
PBX/Intercom	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	
Instance	Electrical Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
TRANSFORMER	
Instance Manufacturer	Federal Pacific
Equipment	N/A
Capacity/Size Quantity	150
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2016
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
TV SYSTEM	
	Inspected
Cable System Exist?	Yes
Operational?	No
Main Equipment Rack	Does not Exist