

**NYC Department of Education**  
**Building Condition Assessment Survey 2018 - 2019**

Electrical Inspection

**K376**

**Asset: P.S. 376A - BROOKLYN, 194 HARMAN STREET, New York, 11237**

Inspection Id	Inspection Type	Time In	Last Edited
EE : K376	Electrical	2018-12-18 8:39 AM	2019-05-29 1:48 PM

**Asset Data**

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	Yes
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Gymnasium (LED Lighting)
	Years: 2019
	Systems: Telephone System, LAN
	Years: 2018
	Systems: Exit Light (Battery Pack)
	Years: 2014
	Systems: Public Address System (Amplifier)
	Years: 2013
	Systems: Security Lights
	Years: 2009
	Systems: Emergency Generator Set (Battery Charger)
	Years: 2007
	Systems: Molded Case Circuit Breaker Panel Board
	Years: 1995, 2006, 2009
	Systems: All Other Electrical Systems and Components
	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?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	Yes

**Priority Condition**

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Emergency Lighting - Fixture Not Operational	N/A	EMERGENCY LIGHTING   Non Battery Pack	Gymnasium, Auditorium	Mark Garcia	Fireman	Sent to DSF	
Yes	Intercom - Not Operational	N/A	INTERCOM SYSTEM   Elevator	Elevator 1 (Device ID: 3P8513)	Mark Garcia	Fireman	Sent to DSF	
Yes	Water Penetration in Electrical Room	Water is coming from ConEd conduit.	Electrical Equipment	Electrical Room	Mark Garcia	Fireman	Sent to DSF	
Yes	Emergency Generator - Defective Engine Exhaust System	The brick work of the flue is damaged, creating potential safety hazard due to generator exhaust is infiltrating to Boiler Room.	EMERGENCY GENERATOR SET   Diesel	Boiler Room	Mark Garcia	Fireman	Discarded	

**Inspection**

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<b>Question</b>	<b>Response</b>
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	1995
Deficiency	BEYOND USEFUL LIFE

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Question	Response
<b>AUDITORIUM</b>	
<b>Local Sound System</b>	
Deficiency Location/Instance	AUDITORIUM - 1st Floor
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.
<b>Projection System</b>	
	Inspected
Is the projector on a cart or installed on the ceiling?	Cart
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	
	Inspected
Instance on 1st Floor	Inspected
<b>Dimming System</b>	
	Inspected
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DIMMING RACK/LIGHT CONSOLE 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.
<b>Theater Lighting</b>	
	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
	Inspected
Instance on 1st Floor	Inspected
<b>Lighting</b>	
	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
	Inspected
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	
	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	
	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	

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<b>Question</b>	<b>Response</b>
<b>CAFETERIA</b>	
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	1995
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	CAFETERIA - 1st Floor
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.
<b>Projection System</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	Inspected
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>COMPUTER LAB</b>	
Instance on Room 312	Inspected
Power Panel	Yes
<b>Lighting</b>	Inspected

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Question	Response
<b>COMPUTER LAB</b>	
<b>Lighting</b>	
Instance on Room 312	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 312	Inspected
<b>Pendant Mounted</b>	
Instance on Room 312	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 312	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 312	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 312	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 312	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 312	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on Room 312	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Instance on 2nd Floor	Inspected
<b>Lighting</b>	
Instance on 2nd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 2nd Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 2nd Floor	Does not Exist
<b>Recessed Mounted</b>	
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Local Sound System</b>	
Instance on 2nd Floor	Inspected
Installation Year	1995
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	GYMNASIUM - 2nd Floor
Deficiency Quantity	1

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Question	Response
<b>GYMNASIUM</b>	
<b>Local Sound System</b>	
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.
<b>Projection System</b>	
Instance on 2nd Floor	Does not Exist
<b>Scoreboard</b>	
Instance on 2nd Floor	Does not Exist
<b>Theater Lighting System</b>	
Instance on 2nd Floor	Does not Exist
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>LIBRARY</b>	
Instance on Room 323	Inspected
<b>Lighting</b>	
Instance on Room 323	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 323	Inspected
<b>Pendant Mounted</b>	
Instance on Room 323	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 323	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	

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Question	Response
<b>LIBRARY</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	
Instance on Room 323	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 323	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 323	Does not Exist
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on Room 323	Does not Exist
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Inspected
Instance on Room 213	Inspected
Power Panel	No
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 213	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 213	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 213	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Room 213	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Room 213	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 213	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 213	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 213	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Room 213	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Room 213	Does not Exist
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Room 213	Does not Exist
<b>Power Supply</b>	Does not Exist
Instance on Room 213	Does not Exist
<b>SCIENCE LAB</b>	Does not Exist
<b>SCIENCE PREP ROOM</b>	Inspected
Instance on Room 215	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	
Power Panel	No
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 215	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 215	Inspected
<b>Pendant Mounted</b>	
Instance on Room 215	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 215	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 215	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 215	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 215	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 215	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 215	Does not Exist
<b>Emergency Shut-Off Power</b>	
Instance on Room 215	Does not Exist
<b>Power Supply</b>	
Instance on Room 215	Does not Exist
<b>SWIMMING POOL</b>	
	Does not Exist
<b>TOILET ROOM - STAFF</b>	
	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
	Does not Exist
<b>Lighting Fixture - LED</b>	
	Does not Exist
<b>TOILET ROOM - STUDENT</b>	
	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
	Does not Exist



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<b>Question</b>	<b>Response</b>
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	75,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not Exist
<b>EMERGENCY GENERATOR SET</b>	Inspected
<b>Automatic Transfer Switch (ATS)</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	Fire Alarm System Automatic Transfer Switch
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	EDP1
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	EDP2
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Battery Charger</b>	Inspected

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Question	Response
<b>EMERGENCY GENERATOR SET</b>	
<b>Battery Charger</b>	
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	SENS
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Diesel</b>	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	438
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	350
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	526
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented
Deficiency	DEFECTIVE ENGINE EXHAUST SYSTEM
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Natural Gas</b>	Does not Exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Does not Exist
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Does not Exist
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Auditorium
Deficiency Quantity	4

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Question	Response
<b>EMERGENCY LIGHTING</b>	
<b>Non Battery Pack</b>	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	35322038P
<b>EXIT LIGHT</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Auditorium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>EXIT/EMERGENCY LIGHT</b>	Does not Exist
<b>CITY FIRE ALARM SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>FIRE ALARM SYSTEM</b>	Inspected
Replacement Quantity	75,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Does not Exist
<b>Heat Detector</b>	Inspected

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Heat Detector</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Magnetic Door Holder/Contactor</b>	Does not Exist
<b>Fused Cutout Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not Exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Simplex
Equipment	Fire Alarm Control Panel
Model	4100
Capacity/Size Quantity	16
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Does not Exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	5 - Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Remote Annunciator</b>	Inspected
<b>Printer</b>	Inspected
Violations	No violations recorded.
<b>Punch Register</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Condition	5 - Poor
Deficiency	INTERCOM CABINET NOT OPERATIONAL
Deficiency Location/Instance	Elevators Device ID: (3P8513, 3P8514)
Deficiency Quantity	2
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.
<b>Holding Area</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Does not Exist
<b>MOTOR CONTROL CENTER</b>	Inspected
Instance	Mechanical Room 019
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	MCC-1
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	7
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented

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<b>Question</b>	<b>Response</b>
<b>MOTOR CONTROL CENTER</b>	Inspected
Deficiency	No deficiencies recorded
<b>MOTOR STARTER/CONTACTOR</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Fused Toggle Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Replacement Quantity	75,000
Replacement Uom	S.F.
Instance	MDF Room 100A
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane MACS
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SECURITY</b>	Inspected
<b>IPDVS/CCTV System</b>	Does not Exist
<b>Intrusion Alarm System</b>	Inspected
Replacement Quantity	75,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	4140 XMPT
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected

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Question	Response
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	Inspected
<b>Siren/Strobe</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Ultrasonic Sensor</b>	Does not Exist
<b>Lighting - Security</b>	Inspected
Replacement Quantity	28
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Roof, Exterior Wall facing Playground
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Service Disconnect
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	2
<b>Air Circuit Breaker Type</b>	Does not Exist
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	GDP (Emergency Generator Switchboard)
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented

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<b>SWITCHBOARD</b>	
<b>Fused Disconnect Switch Type</b>	
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	MDB-2
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	LMDB-1
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	1,000
Capacity/Size UOM	KVA



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Question	Response
<b>TRANSFORMER</b>	
Source of Capacity/Size	Nameplate
Installation Year	1995
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>TV SYSTEM</b>	
	Inspected
Cable System Exist?	Yes
Operational?	Yes
<b>Main Equipment Rack</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded