

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K390

Asset: I.S. 390 - BROOKLYN, 1224 PARK PLACE, New York, 11213

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|--------------------|
| EE : K390 | Electrical | 2018-04-26 9:54 AM | 2018-05-18 4:45 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: Library |
| | Years: Under construction |
| | Systems: Science Lab Rooms (359, 357) |
| | Years: 2018 |
| | Systems: Most Security Lights Retrofit |
| | Years: 2014 |
| | Systems: Molded Case Circuit Breaker Panel Board |
| | Years: 2012, 2006, 1998, 1984 |
| | Systems: Auditorium (Local Sound System, Projection System), Science Lab Rooms 322, 222 |
| | Years: 2012 |
| | Systems: Intrusion Alarm System (Central Control Panel, Infrared Sensors, Remote Annunciators), LAN |
| | Years: 2011 |
| | Systems: Intercom System (Elevator) |
| | Years: 2010 |
| | Systems: Telephone System |
| | Years: 2009 |
| | Systems: IPDVS/CCTV System |
| | Years: 2007 |
| | Systems: Public Address System, Local Sound System, Fire Alarm System |
| | Years: 2003 |
| | Systems: Auditorium (Theater Lighting), Emergency Light/Exit Light Panel |
| | Years: 2000 |
| | Systems: Interior Lighting |
| | Years: 1998 |
| | Systems: All Other Electrical Systems and Components |
| | Years: 1984 |

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 | Public Address System - Speakers Not Operational | N/A | PUBLIC ADDRESS SYSTEM | Rooms 464, 463, 462, 461, 459, 404, 403, 402, 401 | Rupert "Terrance" Angus | Cleaner | 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 | Inspected |
| Pendant Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| 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 |
| Local Sound System | Inspected |
| Instance on 1st Floor | Inspected |
| Installation Year | 2012 |
| Source of Installation | Inspector Estimate |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Projection System | Inspected |
| Is the projector on a cart or installed on the ceiling? | Ceiling |
| 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 | 3 - Fair |
| Deficiency | DIMMING RACK/LIGHT CONSOLE 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. |
| Theater Lighting | |

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| Question | Response |
|--|---------------------------|
| AUDITORIUM | Inspected |
| Theater Lighting System | |
| Theater Lighting | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| CAFETERIA | Inspected |
| Instance on 1st Floor - Staff | Inaccessible |
| Instance on 1st Floor - Students | Inspected |
| Lighting | Inspected |
| Instance on 1st Floor - Students | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor - Students | Inspected |
| Pendant Mounted | Inspected |
| Instance on 1st Floor - Students | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on 1st Floor - Students | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on 1st Floor - Students | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 1st Floor - Students | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor - Students | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor - Students | Does not Exist |
| Local Sound System | Inspected |
| Instance on 1st Floor - Students | Inspected |
| Installation Year | 2003 |
| Source of Installation | Inspector Estimate |
| Condition | 4 - Between Fair and Poor |
| Deficiency | AMPLIFIER NOT OPERATIONAL |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| 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 - Students | Does not Exist |
| Theater Lighting System | Does not Exist |
| Instance on 1st Floor - Students | Does not Exist |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | Inspected |
| Lighting | Inspected |
| Does a Chandelier exist? | No |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Inspected |

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|--|--------------------------|
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Does not Exist |
| COMPUTER LAB | Inspected |
| Instance on Room 358 | Inspected |
| Power Panel | Yes |
| Lighting | Inspected |
| Instance on Room 358 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 358 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room 358 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Room 358 | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on Room 358 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on Room 358 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 358 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 358 | Does not Exist |
| Raceway With Receptacles | Inspected |
| Instance on Room 358 | Inspected |
| Condition | 3 - Fair |
| 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 | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on 1st Floor | Does not Exist |

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|--|--------------------------|
| GYMNASIUM | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - 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 |
| 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 | 2003 |
| Source of Installation | Inspector Estimate |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on 1st Floor | Does not Exist |
| Scoreboard | |
| Instance on 1st Floor | Does not Exist |
| 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 | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |

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|--|--------------------------|
| KITCHEN | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Recessed Mounted | |
| 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 2nd Floor | Under Construction |
| LOCKER ROOM | Inspected |
| Instance on 1st Floor - Girls, Boys | Inaccessible |
| MULTIPURPOSE ROOM | Does not Exist |
| SCIENCE DEMO ROOM | Does not Exist |
| SCIENCE LAB | Inspected |
| Instance on Room 222 | Inaccessible |
| Instance on Room 259A | Inspected |
| Power Panel | Yes |
| Alternative use | Yes |
| Instance on Room 322 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Room 422 | Inspected |
| Power Panel | No |
| Alternative use | Yes |
| Instance on Room 459 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Room 357 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Room 359 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Lighting | Inspected |
| Instance on Room 359 | Inspected |
| Instance on Room 357 | Inspected |
| Instance on Room 459 | Inspected |
| Instance on Room 422 | Inspected |
| Instance on Room 322 | Inspected |
| Instance on Room 259A | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 359 | Inspected |
| Instance on Room 357 | Inspected |
| Instance on Room 459 | Inspected |
| Instance on Room 422 | Inspected |
| Instance on Room 322 | Inspected |

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| Question | Response |
|--|---------------------------|
| SCIENCE LAB | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Instance on Room 259A | Inspected |
| Pendant Mounted | |
| Instance on Room 359 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 357 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 459 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 422 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 322 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 259A | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on Room 359 | Does not Exist |
| Instance on Room 357 | Does not Exist |
| Instance on Room 459 | Does not Exist |
| Instance on Room 422 | Does not Exist |
| Instance on Room 322 | Does not Exist |
| Instance on Room 259A | Does not Exist |
| Recessed Mounted | |
| Instance on Room 359 | Does not Exist |
| Instance on Room 357 | Does not Exist |
| Instance on Room 459 | Does not Exist |
| Instance on Room 422 | Does not Exist |
| Instance on Room 322 | Does not Exist |
| Instance on Room 259A | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 359 | Does not Exist |
| Instance on Room 357 | Does not Exist |
| Instance on Room 459 | Does not Exist |
| Instance on Room 422 | Does not Exist |
| Instance on Room 322 | Does not Exist |
| Instance on Room 259A | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 359 | Does not Exist |
| Instance on Room 357 | Does not Exist |
| Instance on Room 459 | Does not Exist |
| Instance on Room 422 | Does not Exist |

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|--|---------------------------|
| SCIENCE LAB | |
| Lighting | |
| Lighting Fixture - Incandescent | |
| Instance on Room 322 | Inspected |
| Instance on Room 259A | Does not Exist |
| Pendant Mounted | |
| Instance on Room 322 | Does not Exist |
| Surface Mounted | |
| Instance on Room 322 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on Room 322 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 359 | Does not Exist |
| Instance on Room 357 | Does not Exist |
| Instance on Room 459 | Does not Exist |
| Instance on Room 422 | Does not Exist |
| Instance on Room 322 | Does not Exist |
| Instance on Room 259A | Does not Exist |
| Emergency Gas Shut-Off Valve | |
| Instance on Room 359 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 357 | Does not Exist |
| Instance on Room 459 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 422 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 322 | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Instance on Room 259A | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Emergency Shut-Off Power | |
| Instance on Room 359 | Does not Exist |
| Instance on Room 357 | Does not Exist |
| Instance on Room 459 | Does not Exist |
| Instance on Room 422 | Does not Exist |
| Instance on Room 322 | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Instance on Room 259A | Does not Exist |
| Power Supply | |
| Instance on Room 359 | Does not Exist |
| Instance on Room 357 | Does not Exist |

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| Question | Response |
|--|--------------------------|
| SCIENCE LAB | |
| Power Supply | |
| Instance on Room 459 | Does not Exist |
| Instance on Room 422 | Does not Exist |
| Instance on Room 322 | Does not Exist |
| Instance on Room 259A | Does not Exist |
| Projection System | Does not Exist |
| Instance on Room 359 | Does not Exist |
| Instance on Room 357 | Does not Exist |
| Instance on Room 459 | Does not Exist |
| Instance on Room 422 | Does not Exist |
| Instance on Room 322 | Does not Exist |
| Instance on Room 259A | Does not Exist |
| SCIENCE PREP ROOM | Inspected |
| Instance on Room 259B | Inspected |
| Power Panel Alternative use | No Yes |
| Lighting | Inspected |
| Instance on Room 259B | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 259B | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room 259B | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Room 259B | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on Room 259B | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 259B | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 259B | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 259B | Does not Exist |
| Emergency Gas Shut-Off Valve | Does not Exist |
| Instance on Room 259B | Does not Exist |
| Emergency Shut-Off Power | Does not Exist |
| Instance on Room 259B | Does not Exist |
| Power Supply | Does not Exist |
| Instance on Room 259B | Does not Exist |
| SWIMMING POOL | Does not Exist |
| TOILET ROOM - STAFF | Inspected |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |

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| Question | Response |
|---|--------------------------------------|
| TOILET ROOM - STAFF | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Does not Exist |
| TOILET ROOM - STUDENT | Inspected |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| 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 |
| Replacement Quantity | 150,000 |
| Replacement Uom | S.F. |
| Condition | 3 - Fair |
| Deficiency | INDICATOR PANEL NOT OPERATIONAL |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE PANEL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations 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 | LESS THAN 20% SPARE CIRCUIT BREAKERS |
| Deficiency Location/Instance | Electrical Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL NEW PANEL BOARD |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|---|---|
| EMERGENCY LIGHT/EXIT LIGHT PANEL | Inspected |
| 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 | Auditorium, Corridor by Room 215 |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BATTERY |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 4 |
| Deficiency Photo1 | No photo recorded |
| Violations | 35207519M |
| Non Battery Pack | 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 4 |
| Deficiency Photo1 | No photo recorded |
| Violations | 35207519M |
| EXIT LIGHT | Inspected |
| Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | BATTERY NOT OPERATIONAL |
| Deficiency Location/Instance | Auditorium |
| Deficiency Quantity | 1 |
| 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 | FIXTURE LAMP NOT OPERATIONAL |
| Deficiency Location/Instance | Basement Mechanical Room, By Room 233, Gymnasium Exit |
| Deficiency Quantity | 3 |
| 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. |

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| Question | Response |
|--|---------------------------|
| EXIT/EMERGENCY LIGHT | Does not Exist |
| CITY FIRE ALARM SYSTEM | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| FIRE ALARM SYSTEM | Inspected |
| Replacement Quantity | 150,000 |
| 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 |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CO Detector | Does not Exist |
| Heat Detector | Does not Exist |
| 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 | Edwards System Technology |
| Equipment | Fire Alarm Control Panel |
| Model | EST 2 |
| Capacity/Size Quantity | 24 |
| Capacity/Size UOM | Zones |
| Capacity/Size2 Quantity | 1 |

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| Question | Response |
|--|---------------------------|
| FIRE ALARM SYSTEM | |
| Main Panel | |
| Fire Alarm Control Panel (Electronic) | |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Diagram |
| Installation Year | 2003 |
| Source of Installation | Documented |
| 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 |
| 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 | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Holding Area | 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 | Inspected |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Gallagher |
| Equipment | N/A |
| Capacity/Size Quantity | 400 |

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| Question | Response |
|---|-------------------------------------|
| MOTOR CONTROL CENTER | |
| Capacity/Size UOM | Amps |
| Capacity/Size2 Quantity | 1 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 1984 |
| Source of Installation | Documented |
| Deficiency | MCC INDICATOR LIGHT NOT OPERATIONAL |
| Deficiency Quantity | 20 |
| 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. |
| MOTOR STARTER/CONTACTOR | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency | No deficiencies recorded |
| PANEL BOARD | |
| Condition | Inspected |
| Fused Disconnect Switch Type | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fused Knife Switch Type | Does not Exist |
| Fused Toggle Switch Type | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Molded Case Circuit Breaker Type | |
| Condition | Inspected |
| Condition | 3 - Fair |
| Deficiency | PANEL BOARD COVER IS MISSING |
| Deficiency Location/Instance | By Room 261 |
| 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. |
| Deficiency | NO SPARE |
| Deficiency Location/Instance | Kitchen, By Rooms 461, 361 |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | INSTALL NEW PANEL BOARD |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| PUBLIC ADDRESS SYSTEM | |
| Condition | Inspected |
| Replacement Quantity | 150,000 |
| Replacement Uom | S.F. |

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| Question | Response |
|-------------------------------|--|
| PUBLIC ADDRESS SYSTEM | |
| Instance | General Office Room 248 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Dukane 250 |
| Installation Year | 2003 |
| Source of Installation | Inspector Estimate |
| Deficiency | CLOCK NOT OPERATIONAL |
| Deficiency Location/Instance | Cafeteria, Classrooms and Corridors |
| Deficiency Quantity | 10 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | SPEAKER NOT OPERATIONAL |
| Deficiency Location/Instance | Rooms 464, 463, 462, 461, 459, 404, 403, 402, 401, 313 |
| Deficiency Quantity | 10 |
| 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. |
| SECURITY | Inspected |
| IPDVS/CCTV System | Inspected |
| Replacement Quantity | 150,000 |
| Replacement Uom | S.F. |
| Installation Year | 2007 |
| Source of Installation | Inspector Estimate |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Intrusion Alarm System | Inspected |
| Replacement Quantity | 150,000 |
| 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 - 128BP |
| Installation Year | 2011 |
| Source of Installation | Inspector Estimate |
| Deficiency | No deficiencies recorded |
| Infrared Sensor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|-------------------------------|--|
| SECURITY | |
| Intrusion Alarm System | |
| 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/Strobe | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Ultrasonic Sensor | Does not Exist |
| Lighting - Security | Inspected |
| Replacement Quantity | 24 |
| Replacement Uom | EACH |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Building perimeters - Entrances Under Canopies |
| 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 BALLAST DEFECTIVE |
| Deficiency Location/Instance | Wall Facing Sterling Avenue |
| Deficiency Quantity | 3 |
| 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. |
| SERVICE SWITCH | Inspected |
| Instance | Electrical Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Gallagher |
| Equipment | Main Distribution #1 |
| Capacity/Size Quantity | 2,000 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 1984 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Room |
| Instance Condition | 3 - Fair |

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| Question | Response |
|---|---------------------------|
| SERVICE SWITCH | |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Gallagher |
| Equipment | Main Distribution #2 |
| Capacity/Size Quantity | 2,000 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 1984 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| SWITCHBOARD | Inspected |
| Number of Spares | 2 |
| 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 | Gallagher Switchboard Co. |
| Equipment | N/A |
| Capacity/Size Quantity | 2,000 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size2 Quantity | 4 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Service Switch Size |
| Installation Year | 1984 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Gallagher Switchboard Co. |
| Equipment | N/A |
| Capacity/Size Quantity | 2,000 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size2 Quantity | 4 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Service Switch Size |
| Installation Year | 1984 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Fused Knife Switch Type | Does not Exist |
| Molded Case Circuit Breaker Type | Does not Exist |
| TELEPHONE SYSTEM | |
| | Inspected |
| PBX/Intercom | |
| | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|----------------------------|---------------------------|
| TELEPHONE SYSTEM | Inspected |
| Standard | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| TRANSFORMER | Does not Exist |
| TV SYSTEM | Inspected |
| Cable System Exist? | Yes |
| Operational? | Yes |
| Main Equipment Rack | Does not Exist |