

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

Electrical Inspection

**K450**

**Asset: GRAND STREET CAMPUS (OLD E.D.HS)-K, 850 GRAND STREET, New York, 11225**

Inspection Id	Inspection Type	Time In	Last Edited
EE : K450	Electrical	2017-12-05 8:11 AM	2017-12-13 11:09 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: Auditorium (LED Lighting, Theater Lighting System), Exit/Emergency Light
	Years: 2016
	Systems: Exit Light (Battery Pack)
	Years: 2015
	Systems: Intercom System (Holding Area)
	Years: 2014
	Systems: Public Address System (Amplifier), Auditorium (Local Sound System)
	Years: 2013
	Systems: Gymnasium (Pendant Fluorescent Lighting), Auditorium (Projection System)
	Years: 2012
	Systems: IPDVS/CCTV System, LAN, Telephone System
	Years: 2010
	Systems: Intercom System (Elevator), Science Lab - Rooms (G280, G283), Science Prep Room - Room G280A
	Years: 2009
	Systems: Emergency Generator Set
	Years: 2007
	Systems: Intrusion Alarm System
	Years: 2002
	Systems: Fused Disconnect Switch Type Panel Board, Transformer
	Years: 2000
	Systems: Interior Fluorescent Lighting
	Years: 1997
	Systems: Switchboard
	Years: 1981, 2007
	Systems: Molded Case Circuit Breaker Panel Board
	Years: 1981, 1990
	Systems: All Other Electrical Systems and Components
	Years: 1981

**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	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Bell/Horn	1st Floor - Exits (3, 4), 2nd Floor - Exits (3, 4, 7)	John Chung	Fireman	Sent to DSF	
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Strobe	Gymnasium - Room GGA	John Chung	Fireman	Sent to DSF	

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Yes	Water Leaks onto Electrical Equipment	N/A	Junction Box, Receptacles	Room 326	John Chung	Fireman	Sent to DSF
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**Inspection**

<b>Question</b>	<b>Response</b>
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 2nd Floor	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on 2nd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
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	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	4
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.
<b>Surface Mounted</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
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
Violations	No violations recorded.

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Question	Response
<b>AUDITORIUM</b>	
<b>House Lighting</b>	
<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	2013
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	
Instance on 2nd Floor	Inspected
<b>Dimming System</b>	
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Theater Lighting</b>	
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students A, 1st Floor - Students B	Inspected
<b>Lighting</b>	
Instance on 1st Floor - Students A, 1st Floor - Students B	Inspected
Instance on 1st Floor - Staff	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - Students A, 1st Floor - Students B	Inspected
Instance on 1st Floor - Staff	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor - Students A, 1st Floor - Students B	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor - Students A, 1st Floor - Students B	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>CAFETERIA</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	Inspected
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor - Students A, 1st Floor - Students B	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - Students A, 1st Floor - Students B	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - Students A, 1st Floor - Students B	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - Students A, 1st Floor - Students B	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Local Sound System</b>	
	Inspected
Instance on 1st Floor - Students A, 1st Floor - Students B	Inspected
Installation Year	1981
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	CAFETERIA - 1st Floor - Students A, 1st Floor - Students B
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 on 1st Floor - Staff	Does not Exist
<b>Projection System</b>	
	Does not Exist
Instance on 1st Floor - Students A, 1st Floor - Students B	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Theater Lighting System</b>	
	Does not Exist
Instance on 1st Floor - Students A, 1st Floor - Students B	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
	Inspected
<b>Lighting</b>	
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	
	Inspected
<b>Pendant Mounted</b>	
	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE BALLAST

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Question	Response
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Surface Mounted</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	5
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>Recessed Mounted</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	10
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>	
Inspected	
Instance on Rooms G297, G298	Inspected
Power Panel	Yes
Instance on Room 330	Inspected
Power Panel	Yes
Instance on Rooms 360C, 450A, 450D, 462	Inspected
Power Panel	No
<b>Lighting</b>	
Inspected	
Instance on Rooms 360C, 450A, 450D, 462	Inspected
Instance on Room 330	Inspected
Instance on Rooms G297, G298	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Inspected	
Instance on Rooms 360C, 450A, 450D, 462	Inspected
Instance on Room 330	Inspected
Instance on Rooms G297, G298	Inspected
<b>Pendant Mounted</b>	
Inspected	
Instance on Rooms 360C, 450A, 450D, 462	Inspected

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Question	Response
<b>COMPUTER LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 330	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms G297, G298	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Rooms 360C, 450A, 450D, 462	Does not Exist
Instance on Room 330	Does not Exist
Instance on Rooms G297, G298	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Rooms 360C, 450A, 450D, 462	Does not Exist
Instance on Room 330	Does not Exist
Instance on Rooms G297, G298	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Rooms 360C, 450A, 450D, 462	Does not Exist
Instance on Room 330	Does not Exist
Instance on Rooms G297, G298	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 360C, 450A, 450D, 462	Does not Exist
Instance on Room 330	Does not Exist
Instance on Rooms G297, G298	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 360C, 450A, 450D, 462	Does not Exist
Instance on Room 330	Does not Exist
Instance on Rooms G297, G298	Does not Exist
<b>Raceway With Receptacles</b>	Inspected
Instance on Rooms 360C, 450A, 450D, 462	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 330	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms G297, G298	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	Inspected
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Inspected
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Inspected
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Inspected
<b>Lighting Fixture - Fluorescent</b>	

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Question	Response
<b>GYMNASIUM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Inspected
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Does not Exist
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Does not Exist
<b>Recessed Mounted</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Does not Exist
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Does not Exist
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Does not Exist
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Does not Exist
<b>Local Sound System</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Does not Exist
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Inspected
Installation Year	1981
Source of Installation	Documented
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.
<b>Projection System</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Does not Exist
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Does not Exist
<b>Scoreboard</b>	
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Does not Exist
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Inspected

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<b>Question</b>	<b>Response</b>
<b>GYMNASIUM</b>	
<b>Scoreboard</b>	Does not Exist
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	Does not Exist
Instance on 1st Floor - Rooms BGC, 1st Floor - Room GGC	Does not Exist
Instance on 1st Floor - Room BGA, 1st Floor - Room GGA	Does not Exist
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
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>	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>	
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 235	Inspected
<b>Lighting</b>	Inspected
Instance on Room 235	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 235	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 235	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 235	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Room 235	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 235	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 235	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 235	Does not Exist



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<b>Question</b>	<b>Response</b>
<b>LIBRARY</b>	
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 235	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on Room 235	Does not Exist
<b>LOCKER ROOM</b>	
	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement - Boys, Basement - Girls	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	
	Inspected
Instance on Rooms 305, 357, 438, 440, 454	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 352, 356, 452	Inspected
Power Panel	No
Alternative use	Yes
Instance on Room 354	Inspected
Power Panel	Yes
Alternative use	Yes
Instance on Rooms 435, 437	Inspected
Power Panel	No
Alternative use	No
Instance on Room 456	Inspected
Power Panel	Yes
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 456	Inspected
Instance on Rooms 435, 437	Inspected
Instance on Room 354	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE DEMO ROOM</b>	
<b>Lighting</b>	
Instance on Rooms 352, 356, 452	Inspected
Instance on Rooms 305, 357, 438, 440, 454	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 456	Inspected
Instance on Rooms 435, 437	Inspected
Instance on Room 354	Inspected
Instance on Rooms 352, 356, 452	Inspected
Instance on Rooms 305, 357, 438, 440, 454	Inspected
<b>Pendant Mounted</b>	
Instance on Room 456	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 435, 437	Does not Exist
Instance on Room 354	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 352, 356, 452	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 305, 357, 438, 440, 454	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 456	Does not Exist
Instance on Rooms 435, 437	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 354	Does not Exist
Instance on Rooms 352, 356, 452	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 456	Does not Exist
Instance on Rooms 435, 437	Does not Exist
Instance on Room 354	Does not Exist
Instance on Rooms 352, 356, 452	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 456	Does not Exist
Instance on Rooms 435, 437	Does not Exist
Instance on Room 354	Does not Exist
Instance on Rooms 352, 356, 452	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 456	Inspected
Instance on Rooms 435, 437	Inspected
Instance on Room 354	Inspected

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Question	Response
<b>SCIENCE DEMO ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 352, 356, 452	Inspected
Instance on Rooms 305, 357, 438, 440, 454	Inspected
<b>Pendant Mounted</b>	
Instance on Room 456	Does not Exist
Instance on Rooms 435, 437	Does not Exist
Instance on Room 354	Does not Exist
Instance on Rooms 352, 356, 452	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 456	Inspected
Instance on Rooms 435, 437	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.
Instance on Rooms 435, 437	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	4
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.
Instance on Room 354	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.
Instance on Rooms 352, 356, 452	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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Question	Response
<b>SCIENCE DEMO ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Incandescent</b>	
<b>Surface Mounted</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Rooms 305, 357, 438, 440, 454	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
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
Violations	No violations recorded.
<b>Recessed Mounted</b>	
Instance on Room 456	Does not Exist
Instance on Rooms 435, 437	Does not Exist
Instance on Room 354	Does not Exist
Instance on Rooms 352, 356, 452	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 456	Does not Exist
Instance on Rooms 435, 437	Does not Exist
Instance on Room 354	Does not Exist
Instance on Rooms 352, 356, 452	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Does not Exist
<b>Projection System</b>	
Instance on Room 456	Does not Exist
Instance on Rooms 435, 437	Does not Exist
Instance on Room 354	Does not Exist
Instance on Rooms 352, 356, 452	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 456	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 435, 437	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 354	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 352, 356, 452	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 305, 357, 438, 440, 454	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE DEMO ROOM</b>	
<b>Emergency Gas Shut-Off Valve</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Room 456	Does not Exist
Instance on Rooms 435, 437	Does not Exist
Instance on Room 354	Does not Exist
Instance on Rooms 352, 356, 452	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Does not Exist
<b>Power Supply</b>	Inspected
Instance on Room 456	Inspected
Instance on Rooms 435, 437	Inspected
Instance on Room 354	Inspected
Instance on Rooms 352, 356, 452	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Inspected
<b>Instructor Unit</b>	
Instance on Room 456	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 435, 437	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 354	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 305, 357, 438, 440, 454	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Meter Demonstration Unit</b>	
Instance on Room 456	Does not Exist
Instance on Rooms 435, 437	Does not Exist
Instance on Room 354	Does not Exist
Instance on Rooms 305, 357, 438, 440, 454	Does not Exist
<b>SCIENCE LAB</b>	
Instance on Rooms G280, G283	Inspected
Power Panel Alternative use	Yes No
Instance on Rooms A375, A377, 453, 457	Inspected
Power Panel Alternative use	Yes No
Instance on Room A369	Inspected
Power Panel Alternative use	Yes No
<b>Lighting</b>	Inspected
Instance on Room A369	Inspected
Instance on Rooms A375, A377, 453, 457	Inspected
Instance on Rooms G280, G283	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room A369	Inspected

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Question	Response
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms A375, A377, 453, 457	Inspected
Instance on Rooms G280, G283	Inspected
<b>Pendant Mounted</b>	
Instance on Room A369	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms A375, A377, 453, 457	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms G280, G283	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room A369	Does not Exist
Instance on Rooms A375, A377, 453, 457	Does not Exist
Instance on Rooms G280, G283	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room A369	Does not Exist
Instance on Rooms A375, A377, 453, 457	Does not Exist
Instance on Rooms G280, G283	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room A369	Does not Exist
Instance on Rooms A375, A377, 453, 457	Does not Exist
Instance on Rooms G280, G283	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room A369	Inspected
Instance on Rooms A375, A377, 453, 457	Inspected
Instance on Rooms G280, G283	Does not Exist
<b>Pendant Mounted</b>	
Instance on Room A369	Does not Exist
Instance on Rooms A375, A377, 453, 457	Does not Exist
<b>Surface Mounted</b>	
Instance on Room A369	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.
Instance on Rooms A375, A377, 453, 457	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	8

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Incandescent</b>	
<b>Surface Mounted</b>	
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.
<b>Recessed Mounted</b>	
	Does not Exist
Instance on Room A369	Does not Exist
Instance on Rooms A375, A377, 453, 457	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room A369	Does not Exist
Instance on Rooms A375, A377, 453, 457	Does not Exist
Instance on Rooms G280, G283	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
	Inspected
Instance on Room A369	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms A375, A377, 453, 457	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms G280, G283	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
	Inspected
Instance on Room A369	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms A375, A377, 453, 457	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms G280, G283	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	
	Inspected
Instance on Room A369	Inspected
Instance on Rooms A375, A377, 453, 457	Inspected
Instance on Rooms G280, G283	Inspected
<b>Instructor Unit</b>	
Instance on Room A369	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms A375, A377, 453, 457	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms G280, G283	Inspected
Condition	2 - Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>Power Supply</b>	
<b>Instructor Unit</b>	
Deficiency	No deficiencies recorded
<b>Student Unit</b>	
Instance on Room A369	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms A375, A377, 453, 457	Does not Exist
Instance on Rooms G280, G283	Does not Exist
<b>Meter Demonstration Unit</b>	
Instance on Room A369	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms A375, A377, 453, 457	Does not Exist
Instance on Rooms G280, G283	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on Room A369	Does not Exist
Instance on Rooms A375, A377, 453, 457	Does not Exist
Instance on Rooms G280, G283	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE PREP ROOM</b>	
Instance on Room G280A	Inspected
Power Panel Alternative use	Yes No
Instance on Room A371/A373	Inspected
Power Panel Alternative use	No No
Instance on Room 455	Inspected
Power Panel Alternative use	Yes No
<b>Lighting</b>	
Instance on Room 455	Inspected
Instance on Room A371/A373	Inspected
Instance on Room G280A	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 455	Inspected
Instance on Room A371/A373	Inspected
Instance on Room G280A	Inspected
<b>Pendant Mounted</b>	
Instance on Room 455	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A371/A373	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room G280A	Inspected



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Question	Response
<b>SCIENCE PREP ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Instance on Room 455	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A371/A373	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room G280A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 455	Does not Exist
Instance on Room A371/A373	Does not Exist
Instance on Room G280A	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 455	Does not Exist
Instance on Room A371/A373	Does not Exist
Instance on Room G280A	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 455	Does not Exist
Instance on Room A371/A373	Does not Exist
Instance on Room G280A	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 455	Does not Exist
Instance on Room A371/A373	Does not Exist
Instance on Room G280A	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
	Inspected
Instance on Room 455	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A371/A373	Does not Exist
Instance on Room G280A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
	Inspected
Instance on Room 455	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A371/A373	Does not Exist
Instance on Room G280A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	
<b>Power Supply</b>	
Instance on Room 455	Does not Exist
Instance on Room A371/A373	Inspected
Instance on Room G280A	Inspected
<b>Instructor Unit</b>	
Instance on Room A371/A373	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room G280A	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>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<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>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<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>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	480,000
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	Room Next to Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY GENERATOR SET</b>	
<b>Automatic Transfer Switch (ATS)</b>	
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS #1
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room Next to Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS#2
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room Next to Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS - Fire Alarm (ATS #3)
Capacity/Size Quantity	70
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Battery Charger</b>	Inspected
Instance	Outside Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Detroit Diesel Spectrum
Equipment	Automatic Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	26
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Documented

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY GENERATOR SET</b>	
<b>Battery Charger</b>	Inspected
Deficiency	No deficiencies recorded
<b>Diesel</b>	Inspected
Instance	Outside Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Detroit Diesel Spectrum
Equipment	Emergency Generator
Capacity/Size Quantity	456
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	365
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,266
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Documented
Deficiency	No deficiencies 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>	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Corridor by Rooms (B6A, A365), Gymnasium BGC, Auditorium
Deficiency Quantity	7
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.
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Does not Exist
<b>EXIT/EMERGENCY LIGHT</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>CITY FIRE ALARM SYSTEM</b>	Inspected
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	Main Entrance Lobby, Corridor by Room 260B, Auditorium Stage

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<b>Question</b>	<b>Response</b>
<b>CITY FIRE ALARM SYSTEM</b>	
Deficiency Quantity	3
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>FIRE ALARM SYSTEM</b>	
	Inspected
Replacement Quantity	480,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	
	Inspected
Condition	3 - Fair
Deficiency	BELL/HORN NOT OPERATIONAL
Deficiency Location/Instance	1st Floor - Exits (3, 4), 2nd Floor - Exits (3, 4, 7)
Deficiency Quantity	5
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>Strobe</b>	
	Inspected
Condition	3 - Fair
Deficiency	STROBE NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium - Room GGA
Deficiency Quantity	1
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>Manual Pull Station</b>	
	Inspected
Condition	3 - Fair
Deficiency	PULL STATION COVER IS MISSING
Deficiency Location/Instance	Corridor by Room 230
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL COVER
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Fan Shutdown Control</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	
	Inspected
Condition	3 - Fair

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Duct Smoke Detector</b>	Inspected
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
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	Fire Alarm & Systems Technology Inc
Equipment	N/A
Model	IRC - 3
Capacity/Size Quantity	42
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1981
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	CAFETERIA - 1st Floor - Students A, 1st Floor - Students B
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>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	
<b>Bell At Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Auditorium - Stage
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards GS
Equipment	Fire Alarm / Communication Control
Model	5800
Capacity/Size Quantity	30
Capacity/Size UOM	Zones
Source of Capacity/Size	Diagram
Installation Year	1981
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	CAFETERIA - 1st Floor - Students A, 1st Floor - Students B
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	Mechanical Room - Room LM89
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Simplex
Equipment	Fire Panel 4001
Model	4001
Capacity/Size Quantity	4
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	1981
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	CAFETERIA - 1st Floor - Students A, 1st Floor - Students B
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	Mechanical Room - Room LM89

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kidde Automated Systems
Equipment	N/A
Model	KAS - 200
Capacity/Size Quantity	12
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	1981
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	CAFETERIA - 1st Floor - Students A, 1st Floor - Students B
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	Mechanical Room - Room LM89
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards
Equipment	Sprinkler Alarm
Model	custom-6500
Capacity/Size Quantity	12
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	1981
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	CAFETERIA - 1st Floor - Students A, 1st Floor - Students B
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>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Inspected
Condition	3 - Fair



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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Remote Annunciator</b>	
<b>Panel</b>	Inspected
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	5 - Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Room 267
Deficiency Quantity	1
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>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>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	
<b>Elevator</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>LAN</b>	
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	
<b>MOTOR CONTROL CENTER</b>	
Instance	Mechanical Room - Room LM89
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	2

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<b>Question</b>	<b>Response</b>
<b>MOTOR CONTROL CENTER</b>	
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse #1
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse #2
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1981
Source of Installation	Documented
Deficiency	MCC INDICATOR LIGHT NOT OPERATIONAL
Deficiency Quantity	3
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.
Instance	Penthouse above Auditorium
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	Amps

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Question	Response
<b>MOTOR CONTROL CENTER</b>	
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>MOTOR STARTER/CONTACTOR</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	MOTOR STARTER NOT OPERATIONAL
Deficiency Location/Instance	Penthouse above Auditorium (HV-4)
Deficiency Quantity	1
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.
<b>PANEL BOARD</b>	
Condition	Inspected
<b>Fused Disconnect Switch Type</b>	Inspected
Condition	2 - Between Good and 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	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.
Deficiency	NO SPARE
Deficiency Location/Instance	Corridor by Rooms (134, G181, 256A, 438, 554)
Deficiency Quantity	8
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.
<b>PUBLIC ADDRESS SYSTEM</b>	
Condition	Inspected
Replacement Quantity	480,000
Replacement Uom	S.F.
Instance	Room A362

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<b>Question</b>	<b>Response</b>
<b>PUBLIC ADDRESS SYSTEM</b>	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1981
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	CAFETERIA - 1st Floor - Students A, 1st Floor - Students B
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>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	
	Inspected
Replacement Quantity	480,000
Replacement Uom	S.F.
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	
	Inspected
Replacement Quantity	480,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	
	Inspected
Instance	Room A267A
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2002
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	
	Inspected
Condition	3 - Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	1st Floor - Exit 5
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Panic Switch</b>	
	Inspected
Condition	3 - Fair

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<b>Question</b>	<b>Response</b>
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Panic Switch</b>	Inspected
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Stroke</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Ultrasonic Sensor</b>	Does not Exist
<b>Lighting - Security</b>	Inspected
Replacement Quantity	80
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	80
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	Building Perimeters
Deficiency Quantity	15
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	Federal Pacific Electric
Equipment	Main Switchboard "A"
Capacity/Size Quantity	5,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1

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<b>Question</b>	<b>Response</b>
<b>SERVICE SWITCH</b>	
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	Main Switchboard "B"
Capacity/Size Quantity	5,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	Kitchen Distribution Panel
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	4
<b>Air Circuit Breaker Type</b>	Does not Exist
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	5,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	6
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	5,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	8

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Question	Response
<b>SWITCHBOARD</b>	
<b>Fused Disconnect Switch Type</b>	
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	N/A (Emergency Generator Switchboard)
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2007
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Instance	Room next to Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	KIT DIST
Capacity/Size Quantity	400
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1981
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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<b>Question</b>	<b>Response</b>
<b>TRANSFORMER</b>	
Instance Manufacturer	Federal Pacific
Equipment	AC Auditorium
Capacity/Size Quantity	150
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2000
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>TV SYSTEM</b>	
	Inspected
Cable System Exist?	Yes
Operational?	No
<b>Main Equipment Rack</b>	Does not Exist