

NYC Department of Education
Building Condition Assessment Survey 2018 - 2019

Electrical Inspection

K470

Asset: GEORGE W. WINGATE HS - K, 600 KINGSTON AVENUE, New York, 11203

Inspection Id	Inspection Type	Time In	Last Edited
EE : K470	Electrical	2018-12-28 8:26 AM	2019-01-16 12:14 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: IPDVS/CCTV System
	Years: Under Construction
	Systems: Telephone System
	Years: 2017
	Systems: Auditorium (Local Sound System, Theater Lighting System)
	Years: 2016
	Systems: Most Exit Light (Battery Pack)
	Years: 2014
	Systems: Interior Lighting - Except (Science Lab - Room A117, Incandescent Lighting), Partial Emergency Lighting (Non Battery Pack), Computer Lab - Room AG38 (Raceway With Receptacles)
	Years: 2013
	Systems: Motor Starters, Fire Alarm System (Electronic Sub-Panel, Elevator Recall, Remote Annunciator), Intercom System (Elevator)
	Years: 2010
	Systems: Science Lab - Room A117
	Years: 2009
	Systems: Service Switch, Switchboard, Fused Disconnect Switch Type Panel Board, Molded Case Circuit Breaker Panel Board, Grounding System, Local Sound System, Public Address System, LAN, Gymnasium (Partial Scoreboard), Raceway With Receptacles (Computer Lab - Rooms C241, C348)
	Years: 2008
	Systems: Intrusion Alarm System
	Years: 2003
	Systems: Fire Alarm System
	Years: 2001
	Systems: Emergency Light/Exit Light Panel
	Years: 1996
	Systems: Security Lights
	Years: 1994, 2008

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	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Room A116/118	Anthony Galanti	Fireman	Sent to DSF	

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Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Heat Detector	Boiler Room	Anthony Galanti Fireman	Sent to DSF
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Manual Pull Station	Building H - Tunnel from Boiler Room	Anthony Galanti Fireman	Sent to DSF

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor - Building C	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor - Building C	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Building C	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor - Building C	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor - Building C	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor - Building C	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor - Building C	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Building C	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor - Building C	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor - Building C	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor - Building C	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	130
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - LED	
Instance on 1st Floor - Building C	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor - Building C	Inspected
Installation Year	2016
Source of Installation	Custodial Staff

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

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Question	Response
CAFETERIA	
Local Sound System	
Instance on Ground Floor - Building C - Students	Inspected
Installation Year	2008
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Ground Floor - Building C - Staff	Does not Exist
Instance on Ground Floor - Building C - Students	Does not Exist
Theater Lighting System	
Instance on Ground Floor - Building C - Staff	Does not Exist
Instance on Ground Floor - Building C - Students	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Inspected	Inspected
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Inspected	Inspected
Pendant Mounted	
Inspected	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Inspected	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Inspected	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Does not Exist	Does not Exist
Lighting Fixture - Incandescent	
Does not Exist	Does not Exist
Lighting Fixture - LED	
Does not Exist	Does not Exist
COMPUTER LAB	
Inspected	Inspected
Instance on Room AG36	Inspected
Power Panel	No
Instance on Room AG38	Inspected
Power Panel	No
Instance on Room C213	Inspected
Power Panel	No
Instance on Room C241	Inspected
Power Panel	No
Instance on Room C348	Inspected
Power Panel	No
Lighting	
Inspected	Inspected
Instance on Room C348	Inspected
Instance on Room C241	Inspected
Instance on Room C213	Inspected
Instance on Room AG38	Inspected
Instance on Room AG36	Inspected
Lighting Fixture - Fluorescent	
Inspected	Inspected
Instance on Room C348	Inspected
Instance on Room C241	Inspected

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room C213	Inspected
Instance on Room AG38	Inspected
Instance on Room AG36	Inspected
Pendant Mounted	
Instance on Room C348	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room C241	Does not Exist
Instance on Room C213	Does not Exist
Instance on Room AG38	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room AG36	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room C348	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room C241	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room C213	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room AG38	Does not Exist
Instance on Room AG36	Does not Exist
Recessed Mounted	
Instance on Room C348	Does not Exist
Instance on Room C241	Does not Exist
Instance on Room C213	Does not Exist
Instance on Room AG38	Does not Exist
Instance on Room AG36	Does not Exist
Lighting Fixture - HID	
Instance on Room C348	Does not Exist
Instance on Room C241	Does not Exist
Instance on Room C213	Does not Exist
Instance on Room AG38	Does not Exist
Instance on Room AG36	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room C348	Does not Exist
Instance on Room C241	Does not Exist
Instance on Room C213	Does not Exist
Instance on Room AG38	Does not Exist
Instance on Room AG36	Does not Exist
Lighting Fixture - LED	

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - LED	
Instance on Room C348	Does not Exist
Instance on Room C241	Does not Exist
Instance on Room C213	Does not Exist
Instance on Room AG38	Does not Exist
Instance on Room AG36	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room C348	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room C241	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room C213	Does not Exist
Instance on Room AG38	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room AG36	Does not Exist
GYMNASIUM	Inspected
Instance on Ground Floor - Building H	Inaccessible
KITCHEN	Inspected
Instance on Ground Floor - Building C	Inspected
Lighting	Inspected
Instance on Ground Floor - Building C	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor - Building C	Inspected
Pendant Mounted	Does not Exist
Instance on Ground Floor - Building C	Does not Exist
Surface Mounted	Inspected
Instance on Ground Floor - Building C	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Ground Floor - Building C	Does not Exist
Lighting Fixture - HID	
Instance on Ground Floor - Building C	Does not Exist
Lighting Fixture - Incandescent	
Instance on Ground Floor - Building C	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor - Building C	Does not Exist
LIBRARY	Inspected
Instance on Room A240	Inspected
Lighting	Inspected
Instance on Room A240	Inspected
Lighting Fixture - Fluorescent	
Instance on Room A240	Inspected
Pendant Mounted	Inspected

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Room A240	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room A240	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room A240	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room A240	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room A240	Does not Exist
Lighting Fixture - LED	
Instance on Room A240	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room A240	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room A240	Does not Exist
LOCKER ROOM	Inspected
Instance on Ground Floor - Building H - Boys, Ground Floor - Building H - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on Ground Floor - Building H - Boys, Ground Floor - Building H - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor - Building H - Boys, Ground Floor - Building H - Girls	Inspected
Pendant Mounted	Does not Exist
Instance on Ground Floor - Building H - Boys, Ground Floor - Building H - Girls	Does not Exist
Surface Mounted	Inspected
Instance on Ground Floor - Building H - Boys, Ground Floor - Building H - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Ground Floor - Building H - Boys, Ground Floor - Building H - Girls	Does not Exist
Lighting Fixture - HID	
Instance on Ground Floor - Building H - Boys, Ground Floor - Building H - Girls	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Incandescent	
Instance on Ground Floor - Building H - Boys, Ground Floor - Building H - Girls	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor - Building H - Boys, Ground Floor - Building H - Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room A102	Inspected
Power Panel Alternative use	No No
Instance on Room A104	Inspected
Power Panel Alternative use	No No
Instance on Room A106	Inspected
Power Panel Alternative use	No No
Instance on Room A110	Inspected
Power Panel Alternative use	Yes No
Instance on Room C221	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room C221	Inspected
Instance on Room A110	Inspected
Instance on Room A106	Inspected
Instance on Room A104	Inspected
Instance on Room A102	Inspected
Lighting Fixture - Fluorescent	
Instance on Room C221	Inspected
Instance on Room A110	Inspected
Instance on Room A106	Inspected
Instance on Room A104	Inspected
Instance on Room A102	Inspected
Pendant Mounted	Does not Exist
Instance on Room C221	Does not Exist
Instance on Room A110	Does not Exist
Instance on Room A106	Does not Exist
Instance on Room A104	Does not Exist
Instance on Room A102	Does not Exist
Surface Mounted	Inspected
Instance on Room C221	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A110	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A106	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A104	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A102	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room C221	Does not Exist
Instance on Room A110	Does not Exist
Instance on Room A106	Does not Exist
Instance on Room A104	Does not Exist
Instance on Room A102	Does not Exist
Lighting Fixture - HID	
Instance on Room C221	Does not Exist
Instance on Room A110	Does not Exist
Instance on Room A106	Does not Exist
Instance on Room A104	Does not Exist
Instance on Room A102	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room C221	Does not Exist
Instance on Room A110	Does not Exist
Instance on Room A106	Does not Exist
Instance on Room A104	Does not Exist
Instance on Room A102	Does not Exist
Lighting Fixture - LED	
Instance on Room C221	Does not Exist
Instance on Room A110	Does not Exist
Instance on Room A106	Does not Exist
Instance on Room A104	Does not Exist
Instance on Room A102	Does not Exist
Projection System	
Instance on Room C221	Does not Exist
Instance on Room A110	Does not Exist
Instance on Room A106	Does not Exist
Instance on Room A104	Does not Exist
Instance on Room A102	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room C221	Does not Exist
Instance on Room A110	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A106	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Emergency Gas Shut-Off Valve	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A104	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A102	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room C221	Does not Exist
Instance on Room A110	Does not Exist
Instance on Room A106	Does not Exist
Instance on Room A104	Does not Exist
Instance on Room A102	Does not Exist
Power Supply	
Instance on Room C221	Does not Exist
Instance on Room A110	Inspected
Instance on Room A106	Does not Exist
Instance on Room A104	Inspected
Instance on Room A102	Inspected
Instructor Unit	
Instance on Room A110	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A104	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A102	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room A110	Does not Exist
Instance on Room A104	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A102	Does not Exist
SCIENCE LAB	
Instance on Room A103	Inspected
Power Panel Alternative use	Yes No
Instance on Room A105	Inspected
Power Panel Alternative use	Yes No
Instance on Room A111	Inspected
Power Panel Alternative use	Yes No
Instance on Room A117	Inspected
Power Panel Alternative use	Yes No

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Question	Response
SCIENCE LAB	
Lighting	Inspected
Instance on Room A117	Inspected
Instance on Room A111	Inspected
Instance on Room A105	Inspected
Instance on Room A103	Inspected
Lighting Fixture - Fluorescent	
Instance on Room A117	Inspected
Instance on Room A111	Inspected
Instance on Room A105	Inspected
Instance on Room A103	Inspected
Pendant Mounted	Does not Exist
Instance on Room A117	Does not Exist
Instance on Room A111	Does not Exist
Instance on Room A105	Does not Exist
Instance on Room A103	Does not Exist
Surface Mounted	Does not Exist
Instance on Room A117	Does not Exist
Instance on Room A111	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A105	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A103	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room A117	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A111	Does not Exist
Instance on Room A105	Does not Exist
Instance on Room A103	Does not Exist
Lighting Fixture - HID	
Instance on Room A117	Does not Exist
Instance on Room A111	Does not Exist
Instance on Room A105	Does not Exist
Instance on Room A103	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room A117	Inspected
Instance on Room A111	Does not Exist
Instance on Room A105	Does not Exist
Instance on Room A103	Does not Exist
Pendant Mounted	Does not Exist
Instance on Room A117	Does not Exist
Surface Mounted	Inspected
Instance on Room A117	Inspected

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room A117	Does not Exist
Lighting Fixture - LED	
Instance on Room A117	Does not Exist
Instance on Room A111	Does not Exist
Instance on Room A105	Does not Exist
Instance on Room A103	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room A117	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A111	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A105	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A103	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room A117	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A111	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A105	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A103	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room A117	Inspected
Instance on Room A111	Does not Exist
Instance on Room A105	Inspected
Instance on Room A103	Inspected
Instructor Unit	
Instance on Room A117	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A105	Inspected
Condition	3 - Fair

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Question	Response
SCIENCE LAB	
Power Supply	
Instructor Unit	
Deficiency	No deficiencies recorded
Instance on Room A103	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room A117	Does not Exist
Instance on Room A105	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A103	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room A117	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A105	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room A103	Does not Exist
Projection System	
Instance on Room A117	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room A111	Does not Exist
Instance on Room A105	Does not Exist
Instance on Room A103	Does not Exist
SCIENCE PREP ROOM	
Instance on Rooms A101, A107, A109	Inspected
Power Panel	No
Alternative use	No
Lighting	
Instance on Rooms A101, A107, A109	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms A101, A107, A109	Inspected
Pendant Mounted	
Instance on Rooms A101, A107, A109	Does not Exist
Surface Mounted	
Instance on Rooms A101, A107, A109	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Rooms A101, A107, A109	Does not Exist
Lighting Fixture - HID	
Instance on Rooms A101, A107, A109	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms A101, A107, A109	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	Inspected
Lighting Fixture - LED	
Instance on Rooms A101, A107, A109	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms A101, A107, A109	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Does not Exist
Instance on Rooms A101, A107, A109	Does not Exist
Power Supply	Inspected
Instance on Rooms A101, A107, A109	Inspected
Instructor Unit	
Instance on Rooms A101, A107, A109	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	248,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected

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Question	Response
EMERGENCY LIGHT/EXIT LIGHT PANEL	
Condition	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room AG40
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY LIGHTING	
	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, Gymnasium, Kitchen, Boiler Room, 1st Floor Corridors and Staircases
Deficiency Quantity	14
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	
	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	
	Does not Exist
CITY FIRE ALARM SYSTEM	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	
	Inspected
Replacement Quantity	248,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	PULL STATION NOT OPERATIONAL
Deficiency Location/Instance	Building H - Tunnel from Boiler Room
Deficiency Quantity	1

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Question	Response
FIRE ALARM SYSTEM	
Manual Pull Station	
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.
Fan Shutdown Control	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CO Detector	
	Does not Exist
Heat Detector	
	Inspected
Condition	3 - Fair
Deficiency	DETECTOR NOT OPERATIONAL
Deficiency Location/Instance	Boiler Room
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.
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	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	
	Does not Exist
Main Panel	
	Inspected
Bell At Panel	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	
	Inspected
Instance	Main Entrance Lobby - Security Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Fire Alarm & Systems Technology Inc
Equipment	Fire Alarm Control Panel
Model	IRC - 3
Capacity/Size Quantity	15

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2001
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Gamewell
Equipment	N/A
Model	7100 Series
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
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.
Fire Alarm Control Panel (Standard)	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	5 - Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	
Printer	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Punch Register	
	Does not Exist
Sprinkler Flow/Air Pressure Switch	
Condition	Inspected
Deficiency	3 - Fair
Tamper Flow Switch/Chain	
Condition	Inspected
Deficiency	3 - Fair
GROUNDING SYSTEM	
Condition	Inspected
Deficiency	2 - Between Good and Fair
INTERCOM SYSTEM	
Condition	Inspected
Deficiency	No deficiencies recorded
Holding Area	
	Does not Exist
LAN	
Condition	Inspected
Deficiency	No deficiencies recorded
Local Distribution Frame (I/LDF)	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Main Equipment Rack (MDF)	
Condition	Inspected
Deficiency	2 - Between Good and Fair
LIGHTNING PROTECTION	
	Does not Exist
MOTOR CONTROL CENTER	
	Does not Exist
MOTOR STARTER/CONTACTOR	
Condition	Inspected
Deficiency	2 - Between Good and Fair
PANEL BOARD	
Condition	Inspected
Deficiency	No deficiencies recorded
Fused Disconnect Switch Type	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Fused Knife Switch Type	
	Does not Exist
Fused Toggle Switch Type	
	Does not Exist
Molded Case Circuit Breaker Type	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency Location/Instance	CIRCUIT BREAKER NOT OPERATIONAL
Deficiency Quantity	Cafeteria, Gymnasium
Quantity Uom	2
Potential Action	EACH
Urgency of Action	REPLACE CIRCUIT BREAKER
Purpose of Action	PRIORITY 3
Deficiency Photo1	LEVEL 2
	No photo recorded

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Electrical Room - AG40
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	Boiler Room, Corridors by Rooms (C306, C244, C104, A227A, A104, C131, C306)
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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	248,000
Replacement Uom	S.F.
Instance	Room C244
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland Telecenter
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	20
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.
SECURITY	Inspected
IPDVS/CCTV System	Under Construction
Intrusion Alarm System	Inspected
Replacement Quantity	248,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Electrical Room AG-40
Instance Condition	3 - Fair

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2003
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Does not Exist
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	87
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Canopy - Building C, Roof - Building H
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room - AG40
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Main Service Disconnect "A"
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - AG40
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Question	Response
SERVICE SWITCH	
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Main Service Disconnect "B"
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
Number of Spares	6
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room - AG40
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Main Switchboard "A"
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - AG40
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Main Service Switchboard "B"
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2008
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	
PBX/Intercom	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	Inspected

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Question	Response
TELEPHONE SYSTEM	Inspected
Standard	
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist