

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

Electrical Inspection

K535

**Asset:** LEON GOLDSTEIN HS - BROOKLYN, 1830 SHORE BOULEVARD, New York, 11235

Inspection Id	Inspection Type	Time In	Last Edited
EE : K535	Electrical	2019-04-10 8:27 AM	2019-04-10 3:53 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: Telephone System
	Years: 2013
	Systems: Cafeteria (Projection System)
	Years: 2009
	Systems: All Other Electrical Systems and Components
	Years: 2002

**DEDICATED INTERCOMS IN FIRE RESCUE AREAS**

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	Yes

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Lightning Protection - Lightning Air Terminal (Rod) Defective	N/A	LIGHTNING PROTECTION	Lower Roof Perimeters, Top Roof (On Exhaust Fan)	Thomas Brzozowski	Custodian	Sent to DSF	
No	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM   Main Panel   Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Thomas Brzozowski	Custodian	Sent to DSF	

Inspection

Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Does not Exist
<b>CAFETERIA</b>	Inspected
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

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Question	Response
<b>CAFETERIA</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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>	
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>Local Sound System</b>	
Instance on 1st Floor	Inspected
Installation Year	2002
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	
Instance on 1st Floor	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
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>Surface Mounted</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	14
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>	
	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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>	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 202, 302	Inspected
Power Panel	Yes
<b>Lighting</b>	
	Inspected
Instance on Rooms 202, 302	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 202, 302	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Rooms 202, 302	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Rooms 202, 302	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Rooms 202, 302	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Rooms 202, 302	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 202, 302	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 202, 302	Does not Exist

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Question	Response
<b>COMPUTER LAB</b>	
<b>Raceway With Receptacles</b>	Inspected
Instance on Rooms 202, 302	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Instance on 2nd Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 2nd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 2nd Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<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 BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2002
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Scoreboard</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected

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Question	Response
<b>KITCHEN</b>	
<b>Lighting</b>	
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>LIBRARY</b>	
Instance on Room 107	Inspected
<b>Lighting</b>	
Instance on Room 107	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 107	Inspected
<b>Pendant Mounted</b>	
Instance on Room 107	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 107	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 107	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 107	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 107	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 107	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on Room 107	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on Room 107	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>LOCKER ROOM</b>	Inspected
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Alternative use	No
<b>Lighting</b>	Inspected
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Inspected
Instance on Rooms 336, 342, 345, 354	Inspected
Power Panel	No
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Rooms 336, 342, 345, 354	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 336, 342, 345, 354	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Rooms 336, 342, 345, 354	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Rooms 336, 342, 345, 354	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Rooms 336, 342, 345, 354	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Rooms 336, 342, 345, 354	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 336, 342, 345, 354	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Rooms 336, 342, 345, 354	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Rooms 336, 342, 345, 354	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist

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<b>SCIENCE DEMO ROOM</b>	
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Incandescent</b>	
<b>Recessed Mounted</b>	
Instance on Rooms 336, 342, 345, 354	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 336, 342, 345, 354	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Rooms 336, 342, 345, 354	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Inspected
Instance on Rooms 336, 342, 345, 354	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	Inspected
Instance on Rooms 336, 342, 345, 354	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Inspected
Instance on Rooms 336, 342, 345, 354	Inspected
<b>Instructor Unit</b>	
Instance on Rooms 336, 342, 345, 354	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Meter Demonstration Unit</b>	
Instance on Rooms 336, 342, 345, 354	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>SCIENCE LAB</b>	Inspected
Instance on Rooms 340, 352, 356	Inspected
Power Panel Alternative use	Yes No
<b>Lighting</b>	Inspected
Instance on Rooms 340, 352, 356	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 340, 352, 356	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Rooms 340, 352, 356	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Rooms 340, 352, 356	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Rooms 340, 352, 356	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Rooms 340, 352, 356	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 340, 352, 356	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Rooms 340, 352, 356	Does not Exist
<b>Surface Mounted</b>	Inspected

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Question	Response
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Incandescent</b>	
<b>Surface Mounted</b>	Inspected
Instance on Rooms 340, 352, 356	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Rooms 340, 352, 356	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 340, 352, 356	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Rooms 340, 352, 356	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
Instance on Rooms 340, 352, 356	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	
Instance on Rooms 340, 352, 356	Inspected
<b>Instructor Unit</b>	
Instance on Rooms 340, 352, 356	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Student Unit</b>	
Instance on Rooms 340, 352, 356	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Meter Demonstration Unit</b>	
Instance on Rooms 340, 352, 356	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on Rooms 340, 352, 356	Does not Exist
<b>SCIENCE PREP ROOM</b>	
Instance on Room 341	Inspected
Power Panel	Yes
Alternative use	No
<b>Lighting</b>	
Instance on Room 341	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 341	Inspected
<b>Pendant Mounted</b>	
Instance on Room 341	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 341	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 341	Inspected
Condition	3 - Fair



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<b>SCIENCE PREP ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 341	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 341	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 341	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Inspected
Instance on Room 341	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	Inspected
Instance on Room 341	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Inspected
Instance on Room 341	Inspected
<b>Instructor Unit</b>	
Instance on Room 341	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<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>	Does not Exist
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	
Replacement Quantity	140,000
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>	
<b>Automatic Transfer Switch (ATS)</b>	Inspected
Instance	ATS Room 172A (Inside Electrical Room)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	N/A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	ATS Room 172A (Inside Electrical Room)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	Fire Alarm Automatic Transfer Switch
Capacity/Size Quantity	70
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	RPZ Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Master Control Systems
Equipment	Automatic Transfer Switch
Capacity/Size Quantity	25
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Battery Charger</b>	Inspected
Instance	Outdoor Generator Enclosure (Lower Roof)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
<b>EMERGENCY GENERATOR SET</b>	
<b>Battery Charger</b>	
Instance Manufacturer	Cummins Onan
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Diesel</b>	Inspected
Instance	Outdoor Generator Enclosure (Lower Roof)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cummins Onan
Equipment	Emergency Generator
Capacity/Size Quantity	438
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	350
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,214
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
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	No deficiencies 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	3 - Fair
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT/EMERGENCY LIGHT</b>	Does not Exist
<b>CITY FIRE ALARM SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	Inspected
Replacement Quantity	140,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Does not Exist
<b>Heat Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Magnetic Door Holder/Contactor</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fused Cutout Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Inspected
Instance	RPZ Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Communicator
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	2 - Between Good and Fair

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Main Panel</b>	
<b>Bell At Panel</b>	Inspected
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 Control Instruments
Equipment	N/A
Model	7200 Series
Capacity/Size Quantity	30
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2002
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Does not Exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Punch Register</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	
<b>Elevator</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Inspected
Condition	3 - Fair
Deficiency	LIGHTNING AIR TERMINAL (ROD) DEFECTIVE
Deficiency Location/Instance	Lower Roof Perimeters, Top Roof (On Exhaust Fan)
Deficiency Quantity	4
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>MOTOR CONTROL CENTER</b>	Inspected
Instance	Mechanical Room 169
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	N/A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	9
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2002
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.
<b>MOTOR STARTER/CONTACTOR</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>PANEL BOARD</b>	
<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	2 - Between Good and Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Mechanical Room 423, Room 352
Deficiency Quantity	2
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	Electrical Closet (Rooms 315, 351)
Deficiency Quantity	2
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>	Inspected
Replacement Quantity	140,000
Replacement Uom	S.F.
Instance	Sound Room 106C
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland Telecenter
Installation Year	2002
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	18
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>SECURITY</b>	Inspected
<b>IPDVS/CCTV System</b>	Inspected
Replacement Quantity	140,000

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Question	Response
<b>SECURITY</b>	
<b>IPDVS/CCTV System</b>	
Replacement Uom	S.F.
Installation Year	2002
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	
Replacement Quantity	140,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	
Instance	Telecom Room 129
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Ultrasonic Sensor</b>	
	Does not Exist
<b>Lighting - Security</b>	
Replacement Quantity	57
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>SERVICE SWITCH</b>	
Instance	Electrical Room 172
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	MDB-1
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented



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<b>Question</b>	<b>Response</b>
<b>SERVICE SWITCH</b>	
Deficiency	No deficiencies recorded
Instance	Electrical Room 172
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Fire Pump
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	
Number of Spares	6
<b>Air Circuit Breaker Type</b>	Does not Exist
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room 172
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	MDB-1
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room 172
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	EDP-1, 2 (Emergency Generator Switchboard)
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	
	Inspected

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Question	Response
<b>TELEPHONE SYSTEM</b>	
<b>PBX/Intercom</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Inspected
Instance	ATS Room 172A (Inside Electrical Room)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	TR-3
Capacity/Size Quantity	113
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room 172
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	TR-2
Capacity/Size Quantity	750
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Elevator Machine Room (Roof)
Instance Condition	2 - Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>TV SYSTEM</b>	Inspected
Cable System Exist?	Yes
Operational?	Yes
<b>Main Equipment Rack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded