

NYC Department of Education
Building Condition Assessment Survey 2018 - 2019

Electrical Inspection

K540

Asset: JOHN DEWEY HS - K, 50 AVENUE X, New York, 11223

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|--------------------|
| EE : K540 | Electrical | 2019-04-30 8:49 AM | 2019-05-28 3:21 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, Most Security Lights |
| | Years: 2018 |
| | Systems: Public Address System (Main Equipment Rack) |
| | Years: 2017 |
| | Systems: Gymnasiums (LED Lighting), Exit Lights (Battery Pack), Fire Alarm System (Sub-Panel), Service Switch, Switchboard, Emergency Generator Set |
| | Years: 2016 |
| | Systems: Intrusion Alarm System (Central Control Panel, Remote Annunciator) |
| | Years: 2014 |
| | Systems: Fire Alarm System, Telephone System |
| | Years: 2009 |
| | Systems: LAN, Science Lab Rooms 247, 248, 318, 348 (Except Lighting) |
| | Years: 2008 |
| | Systems: Auditorium (Local Sound System) |
| | Years: 2006 |
| | Systems: Intrusion Alarm System |
| | Years: 2004 |
| | Systems: Interior Fluorescent Lighting |
| | Years: 2001 |
| | Systems: Partial Molded Case Circuit Breaker Panel Board |
| | Years: 1992, 2008, 2012, 2016 |

DEDICATED INTERCOMS IN FIRE RESCUE AREAS

| Question | Response |
|---|----------|
| Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building? | No |

Priority Condition

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
|-------------------------------------|--|-----------------------|-----------------------|---|--------------------|-----------------|-------------|------------|
| Yes | Public Address System - Speakers Not Operational | N/A | PUBLIC ADDRESS SYSTEM | Gymnasiums, Rooms G8, 108, 121, 129, 163, 300, 318, 326, 327, 346, 347, 350, 369, 373, 377, 379 | Robert Wagner | Custodian | Sent to DSF | |

Inspection

| Question | Response |
|-----------------------|-----------|
| Electrical | |
| AUDITORIUM | Inspected |
| Instance on 1st Floor | Inspected |
| House Lighting | Inspected |

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| Question | Response |
|--|-------------------------------------|
| AUDITORIUM | |
| House Lighting | |
| Does a Chandelier exist? | No |
| Instance on 1st Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | |
| Instance on 1st Floor | Does not Exist |
| Recessed Mounted | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity | 90 |
| 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 | Does not Exist |
| Local Sound System | |
| Instance on 1st Floor | Inspected |
| Installation Year | 2006 |
| Source of Installation | Custodial Staff |
| Condition | 4 - Between Fair and Poor |
| Deficiency | AMPLIFIER NOT OPERATIONAL |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 2 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Projection System | |
| | Does not Exist |

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| Question | Response |
|---------------------------------------|---|
| AUDITORIUM | |
| Projection System | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Theater Lighting System | Inspected |
| Instance on 1st Floor | Inspected |
| Dimming System | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Theater Lighting | |
| Instance on 1st Floor | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | LIGHTING FIXTURE NOT OPERATIONAL |
| Deficiency Quantity | 98 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity | 98 |
| 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. |
| CAFETERIA | Inspected |
| Instance on 1st Floor - Staff | Inspected |
| Instance on 1st Floor - Students | Inspected |
| Lighting | Inspected |
| Instance on 1st Floor - Students | Inspected |
| Instance on 1st Floor - Staff | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor - Students | Inspected |
| Instance on 1st Floor - Staff | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on 1st Floor - Students | Does not Exist |
| Instance on 1st Floor - Staff | Does not Exist |
| Surface Mounted | Inspected |
| Instance on 1st Floor - Students | Inspected |

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|--|------------------------------------|
| CAFETERIA | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Staff | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on 1st Floor - Students | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 3 |
| 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. |
| Instance on 1st Floor - Staff | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on 1st Floor - Students | Does not Exist |
| Instance on 1st Floor - Staff | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor - Students | Does not Exist |
| Instance on 1st Floor - Staff | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor - Students | Does not Exist |
| Instance on 1st Floor - Staff | Does not Exist |
| Local Sound System | |
| Instance on 1st Floor - Students | Inspected |
| Installation Year | 1969 |
| 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. |
| Instance on 1st Floor - Staff | Does not Exist |
| Projection System | |
| Instance on 1st Floor - Students | Does not Exist |
| Instance on 1st Floor - Staff | Does not Exist |
| Theater Lighting System | |
| Instance on 1st Floor - Students | Does not Exist |

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| Question | Response |
|--|------------------------------------|
| CAFETERIA | Inspected |
| Theater Lighting System | Does not Exist |
| Instance on 1st Floor - Staff | Does not Exist |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | Inspected |
| Lighting | Inspected |
| Does a Chandelier exist? | No |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 54 |
| 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. |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 22 |
| 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. |
| Recessed Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 62 |
| 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. |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Does not Exist |
| COMPUTER LAB | Inspected |
| Instance on Room 125 | Inspected |
| Power Panel | Yes |
| Instance on Room 373 | Inspected |
| Power Panel | No |
| Instance on Rooms 303, 305, 307 | Inspected |
| Power Panel | No |
| Lighting | Inspected |
| Instance on Rooms 303, 305, 307 | Inspected |

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| Question | Response |
|--|--------------------------|
| COMPUTER LAB | |
| Lighting | |
| Instance on Room 373 | Inspected |
| Instance on Room 125 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Rooms 303, 305, 307 | Inspected |
| Instance on Room 373 | Inspected |
| Instance on Room 125 | Inspected |
| Pendant Mounted | |
| Instance on Rooms 303, 305, 307 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 373 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 125 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on Rooms 303, 305, 307 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 373 | Does not Exist |
| Instance on Room 125 | Does not Exist |
| Recessed Mounted | |
| Instance on Rooms 303, 305, 307 | Does not Exist |
| Instance on Room 373 | Does not Exist |
| Instance on Room 125 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Rooms 303, 305, 307 | Does not Exist |
| Instance on Room 373 | Does not Exist |
| Instance on Room 125 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Rooms 303, 305, 307 | Does not Exist |
| Instance on Room 373 | Does not Exist |
| Instance on Room 125 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Rooms 303, 305, 307 | Does not Exist |
| Instance on Room 373 | Does not Exist |
| Instance on Room 125 | Does not Exist |
| Raceway With Receptacles | |
| Instance on Rooms 303, 305, 307 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 373 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 125 | Inspected |
| Condition | 3 - Fair |

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| Question | Response |
|--|---------------------------|
| COMPUTER LAB | Inspected |
| Raceway With Receptacles | Inspected |
| Deficiency | No deficiencies recorded |
| GYMNASIUM | Inspected |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Inspected |
| Lighting | Inspected |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Does not Exist |
| Surface Mounted | Inspected |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Does not Exist |
| Local Sound System | Inspected |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Inspected |
| Installation Year | 1969 |
| Source of Installation | Documented |
| Condition | 5 - Poor |
| Deficiency | AMPLIFIER NOT OPERATIONAL |
| Deficiency Quantity | 2 |
| 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. |
| Projection System | Does not Exist |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Does not Exist |
| Scoreboard | Inspected |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Theater Lighting System | Does not Exist |
| Instance on 1st Floor - G14, 1st Floor - G15/G17 | Does not Exist |
| KITCHEN | Inspected |
| Instance on 1st Floor | Inspected |
| Lighting | Inspected |
| Instance on 1st Floor | Inspected |
| Lighting Fixture - Fluorescent | |

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| Question | Response |
|--|------------------------------------|
| KITCHEN | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | |
| Instance on 1st Floor | Does not Exist |
| Recessed Mounted | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 4 |
| 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. |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor | Does not Exist |
| LIBRARY | |
| Instance on Room 119 | Inspected |
| Lighting | |
| Instance on Room 119 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 119 | Inspected |
| Pendant Mounted | |
| Instance on Room 119 | Does not Exist |
| Surface Mounted | |
| Instance on Room 119 | Does not Exist |
| Recessed Mounted | |
| Instance on Room 119 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on Room 119 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 119 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 119 | Does not Exist |
| Raceway With Receptacles | |
| Instance on Room 119 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|--|------------------------------------|
| LIBRARY | Inspected |
| Projection System | Does not Exist |
| Instance on Room 119 | Does not Exist |
| LOCKER ROOM | Inspected |
| Instance on 1st Floor - Boys | Inspected |
| Alternative use | No |
| Instance on 1st Floor - Girls | Inspected |
| Alternative use | No |
| Lighting | Inspected |
| Instance on 1st Floor - Girls | Inspected |
| Instance on 1st Floor - Boys | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor - Girls | Inspected |
| Instance on 1st Floor - Boys | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on 1st Floor - Girls | Does not Exist |
| Instance on 1st Floor - Boys | Does not Exist |
| Surface Mounted | Inspected |
| Instance on 1st Floor - Girls | 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. |
| Instance on 1st Floor - Boys | 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. |
| Recessed Mounted | Does not Exist |
| Instance on 1st Floor - Girls | Does not Exist |
| Instance on 1st Floor - Boys | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on 1st Floor - Girls | Does not Exist |
| Instance on 1st Floor - Boys | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor - Girls | Does not Exist |
| Instance on 1st Floor - Boys | Does not Exist |

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| Question | Response |
|---------------------------------------|--------------------------|
| LOCKER ROOM | Inspected |
| Lighting | |
| Lighting Fixture - LED | |
| Instance on 1st Floor - Girls | Does not Exist |
| Instance on 1st Floor - Boys | Does not Exist |
| MULTIPURPOSE ROOM | Does not Exist |
| SCIENCE DEMO ROOM | Inspected |
| Instance on Room 353 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Instance on Rooms 224, 226 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Instance on Rooms 233, 333 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Instance on Rooms 344, 346 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Lighting | Inspected |
| Instance on Rooms 344, 346 | Inspected |
| Instance on Rooms 233, 333 | Inspected |
| Instance on Rooms 224, 226 | Inspected |
| Instance on Room 353 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Rooms 344, 346 | Inspected |
| Instance on Rooms 233, 333 | Inspected |
| Instance on Rooms 224, 226 | Inspected |
| Instance on Room 353 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Rooms 344, 346 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 233, 333 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 224, 226 | Does not Exist |
| Instance on Room 353 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |
| Instance on Rooms 344, 346 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 233, 333 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 224, 226 | Does not Exist |
| Instance on Room 353 | Inspected |
| Condition | 3 - Fair |

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| Question | Response |
|--|-------------------------------------|
| SCIENCE DEMO ROOM | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Surface Mounted | Inspected |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |
| Instance on Rooms 344, 346 | Does not Exist |
| Instance on Rooms 233, 333 | Does not Exist |
| Instance on Rooms 224, 226 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 353 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Rooms 344, 346 | Does not Exist |
| Instance on Rooms 233, 333 | Does not Exist |
| Instance on Rooms 224, 226 | Does not Exist |
| Instance on Room 353 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Rooms 344, 346 | Does not Exist |
| Instance on Rooms 233, 333 | Inspected |
| Instance on Rooms 224, 226 | Does not Exist |
| Instance on Room 353 | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Rooms 233, 333 | Does not Exist |
| Instance on Room 353 | Does not Exist |
| Surface Mounted | Inspected |
| Instance on Rooms 233, 333 | 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 353 | 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. |
| Recessed Mounted | Does not Exist |
| Instance on Rooms 233, 333 | Does not Exist |
| Instance on Room 353 | Does not Exist |

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| Question | Response |
|-------------------------------------|--------------------------|
| SCIENCE DEMO ROOM | |
| Lighting | |
| Lighting Fixture - LED | |
| Instance on Rooms 344, 346 | Does not Exist |
| Instance on Rooms 233, 333 | Does not Exist |
| Instance on Rooms 224, 226 | Does not Exist |
| Instance on Room 353 | Does not Exist |
| Projection System | Does not Exist |
| Instance on Rooms 344, 346 | Does not Exist |
| Instance on Rooms 233, 333 | Does not Exist |
| Instance on Rooms 224, 226 | Does not Exist |
| Instance on Room 353 | Does not Exist |
| Emergency Gas Shut-Off Valve | Does not Exist |
| Instance on Rooms 344, 346 | Does not Exist |
| Instance on Rooms 233, 333 | Does not Exist |
| Instance on Rooms 224, 226 | Does not Exist |
| Instance on Room 353 | Does not Exist |
| Emergency Shut-Off Power | Does not Exist |
| Instance on Rooms 344, 346 | Does not Exist |
| Instance on Rooms 233, 333 | Does not Exist |
| Instance on Rooms 224, 226 | Does not Exist |
| Instance on Room 353 | Does not Exist |
| Power Supply | Does not Exist |
| Instance on Rooms 344, 346 | Does not Exist |
| Instance on Rooms 233, 333 | Inspected |
| Instance on Rooms 224, 226 | Does not Exist |
| Instance on Room 353 | Inspected |
| Instructor Unit | |
| Instance on Rooms 233, 333 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 353 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Meter Demonstration Unit | |
| Instance on Rooms 233, 333 | Does not Exist |
| Instance on Room 353 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE LAB | Inspected |
| Instance on Room 244 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Room 247 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Instance on Room 249 | Inspected |
| Power Panel | No |
| Alternative use | No |

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| Question | Response |
|---------------------------------------|--------------------------|
| SCIENCE LAB | |
| Instance on Room 318 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Room 326 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Room 329 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Instance on Rooms 248, 348 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Lighting | Inspected |
| Instance on Rooms 248, 348 | Inspected |
| Instance on Room 329 | Inspected |
| Instance on Room 326 | Inspected |
| Instance on Room 318 | Inspected |
| Instance on Room 249 | Inspected |
| Instance on Room 247 | Inspected |
| Instance on Room 244 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Rooms 248, 348 | Inspected |
| Instance on Room 329 | Inspected |
| Instance on Room 326 | Inspected |
| Instance on Room 318 | Inspected |
| Instance on Room 249 | Inspected |
| Instance on Room 247 | Inspected |
| Instance on Room 244 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Rooms 248, 348 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 329 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 326 | Does not Exist |
| Instance on Room 318 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 249 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 247 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 244 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |

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| Question | Response |
|--|--------------------------|
| SCIENCE LAB | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Surface Mounted | |
| Instance on Rooms 248, 348 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 329 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 326 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 318 | Does not Exist |
| Instance on Room 249 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 247 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 244 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on Rooms 248, 348 | Does not Exist |
| Instance on Room 329 | Does not Exist |
| Instance on Room 326 | Does not Exist |
| Instance on Room 318 | Does not Exist |
| Instance on Room 249 | Does not Exist |
| Instance on Room 247 | Does not Exist |
| Instance on Room 244 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Rooms 248, 348 | Does not Exist |
| Instance on Room 329 | Does not Exist |
| Instance on Room 326 | Does not Exist |
| Instance on Room 318 | Does not Exist |
| Instance on Room 249 | Does not Exist |
| Instance on Room 247 | Does not Exist |
| Instance on Room 244 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Rooms 248, 348 | Inspected |
| Instance on Room 329 | Does not Exist |
| Instance on Room 326 | Inspected |
| Instance on Room 318 | Inspected |
| Instance on Room 249 | Does not Exist |
| Instance on Room 247 | Inspected |
| Instance on Room 244 | Inspected |
| Pendant Mounted | |
| Instance on Rooms 248, 348 | Does not Exist |

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| Question | Response |
|--|-------------------------------------|
| SCIENCE LAB | |
| Lighting | |
| Lighting Fixture - Incandescent | |
| Pendant Mounted | |
| Instance on Room 326 | Does not Exist |
| Instance on Room 318 | Does not Exist |
| Instance on Room 247 | Does not Exist |
| Instance on Room 244 | Does not Exist |
| Surface Mounted | |
| Instance on Rooms 248, 348 | 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 326 | 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 Room 318 | 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 Room 247 | 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. |

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| Question | Response |
|--|-------------------------------------|
| SCIENCE LAB | |
| Lighting | |
| Lighting Fixture - Incandescent | |
| Surface Mounted | |
| Instance on Room 244 | 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. |
| Recessed Mounted | |
| Instance on Rooms 248, 348 | Does not Exist |
| Instance on Room 326 | Does not Exist |
| Instance on Room 318 | Does not Exist |
| Instance on Room 247 | Does not Exist |
| Instance on Room 244 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Rooms 248, 348 | Does not Exist |
| Instance on Room 329 | Does not Exist |
| Instance on Room 326 | Does not Exist |
| Instance on Room 318 | Does not Exist |
| Instance on Room 249 | Does not Exist |
| Instance on Room 247 | Does not Exist |
| Instance on Room 244 | Does not Exist |
| Emergency Gas Shut-Off Valve | |
| Instance on Rooms 248, 348 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 329 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 326 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 318 | Does not Exist |
| Instance on Room 249 | Does not Exist |
| Instance on Room 247 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 244 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Emergency Shut-Off Power | |
| Instance on Rooms 248, 348 | Inspected |
| Condition | 2 - Between Good and Fair |

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| Question | Response |
|---------------------------------|---------------------------|
| SCIENCE LAB | |
| Emergency Shut-Off Power | |
| Deficiency | No deficiencies recorded |
| Instance on Room 329 | Does not Exist |
| Instance on Room 326 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 318 | Does not Exist |
| Instance on Room 249 | Does not Exist |
| Instance on Room 247 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 244 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Power Supply | |
| Instance on Rooms 248, 348 | Inspected |
| Instance on Room 329 | Inspected |
| Instance on Room 326 | Inspected |
| Instance on Room 318 | Inspected |
| Instance on Room 249 | Does not Exist |
| Instance on Room 247 | Inspected |
| Instance on Room 244 | Inspected |
| Instructor Unit | |
| Instance on Rooms 248, 348 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 329 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 326 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 318 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 247 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 244 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Student Unit | |
| Instance on Rooms 248, 348 | Does not Exist |
| Instance on Room 329 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 326 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |

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Electrical Inspection

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| Question | Response |
|---------------------------------------|---------------------------|
| SCIENCE LAB | |
| Power Supply | |
| Student Unit | |
| Instance on Room 318 | Does not Exist |
| Instance on Room 247 | Does not Exist |
| Instance on Room 244 | Does not Exist |
| Meter Demonstration Unit | |
| Instance on Rooms 248, 348 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 329 | Does not Exist |
| Instance on Room 326 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 318 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 247 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 244 | Does not Exist |
| Projection System | Does not Exist |
| Instance on Rooms 248, 348 | Does not Exist |
| Instance on Room 329 | Does not Exist |
| Instance on Room 326 | Does not Exist |
| Instance on Room 318 | Does not Exist |
| Instance on Room 249 | Does not Exist |
| Instance on Room 247 | Does not Exist |
| Instance on Room 244 | Does not Exist |
| SCIENCE PREP ROOM | Inspected |
| Instance on Room 246 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Instance on Rooms 320, 322 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Lighting | Inspected |
| Instance on Rooms 320, 322 | Inspected |
| Instance on Room 246 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Rooms 320, 322 | Inspected |
| Instance on Room 246 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Rooms 320, 322 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 246 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |

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| Question | Response |
|--|--------------------------|
| SCIENCE PREP ROOM | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Surface Mounted | |
| Instance on Rooms 320, 322 | Does not Exist |
| Instance on Room 246 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |
| Instance on Rooms 320, 322 | Does not Exist |
| Instance on Room 246 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Rooms 320, 322 | Does not Exist |
| Instance on Room 246 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Rooms 320, 322 | Does not Exist |
| Instance on Room 246 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Rooms 320, 322 | Does not Exist |
| Instance on Room 246 | Does not Exist |
| Emergency Gas Shut-Off Valve | Does not Exist |
| Instance on Rooms 320, 322 | Does not Exist |
| Instance on Room 246 | Does not Exist |
| Emergency Shut-Off Power | Does not Exist |
| Instance on Rooms 320, 322 | Does not Exist |
| Instance on Room 246 | Does not Exist |
| Power Supply | Inspected |
| Instance on Rooms 320, 322 | Inspected |
| Instance on Room 246 | Inspected |
| Instructor Unit | |
| Instance on Rooms 320, 322 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 246 | 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 | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |

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| Question | Response |
|---|--|
| TOILET ROOM - STAFF | Inspected |
| Lighting | Inspected |
| Lighting Fixture - LED | Does not Exist |
| TOILET ROOM - STUDENT | Inspected |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Does not Exist |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Does not Exist |
| AUXILIARY SIGNAL/BELL SYSTEM | Inspected |
| Replacement Quantity | 350,000 |
| Replacement Uom | S.F. |
| Condition | 4 - Between Fair and Poor |
| Deficiency | BELL TRANSFORMER PANEL NOT OPERATIONAL |
| Deficiency Location/Instance | Electrical Room M155 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE PANEL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo | No photo recorded |
| Violations | No violations recorded. |
| EMERGENCY DC STANDBY BATTERY POWER | Does not Exist |
| EMERGENCY GENERATOR SET | Inspected |
| Automatic Transfer Switch (ATS) | Inspected |
| Instance | Room M153 |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | ASCO |
| Equipment | ATS Generator, LP-EM1 |
| Capacity/Size Quantity | 230 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2016 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Instance | Room M153 |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | ASCO |

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| Question | Response |
|--|---------------------------------------|
| EMERGENCY GENERATOR SET | |
| Automatic Transfer Switch (ATS) | |
| Equipment | ATS EM Panel, PP-EM1 |
| Capacity/Size Quantity | 70 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2016 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Instance | Room M153 |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | ASCO |
| Equipment | ATS Fire Alarm |
| Capacity/Size Quantity | 70 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2016 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Battery Charger | Inspected |
| Instance | Parking - Outdoor Generator Enclosure |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | SENS |
| Equipment | Battery Charger |
| Capacity/Size Quantity | 10 |
| Capacity/Size UOM | AmpsDC |
| Capacity/Size2 Quantity | 24 |
| Capacity/Size2 UOM | VDC |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2016 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Diesel | Does not Exist |
| Natural Gas | Inspected |
| Instance | Parking - Outdoor Generator Enclosure |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Cummins Onan |
| Equipment | Emergency Generator |
| Capacity/Size Quantity | 156 |
| Capacity/Size UOM | KVA |
| Capacity/Size2 Quantity | 125 |
| Capacity/Size2 UOM | KW |
| Capacity/Size3Quantity | 434 |

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| Question | Response |
|---|------------------------------|
| EMERGENCY GENERATOR SET | |
| Natural Gas | |
| Capacity/Size3 UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2016 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| EMERGENCY LIGHT/EXIT LIGHT PANEL | Does not Exist |
| EMERGENCY LIGHTING | Inspected |
| Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | FIXTURE LENS MISSING |
| Deficiency Location/Instance | Gymnasium G14 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | INSTALL LENS |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | FIXTURE LAMP NOT OPERATIONAL |
| Deficiency Location/Instance | Gymnasium G14 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Non Battery Pack | Inspected |
| Condition | 3 - 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 | 350,000 |
| Replacement Uom | S.F. |
| Bell/Horn | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Strobe | Inspected |
| Condition | 2 - Between Good and Fair |

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| Question | Response |
|--|--|
| FIRE ALARM SYSTEM | |
| Strobe | Inspected |
| Deficiency | No deficiencies recorded |
| Manual Pull Station | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PULL STATION COVER IS MISSING |
| Deficiency Location/Instance | Gymnasium G14, 1st Floor Corridor - By Exit G1 |
| Deficiency Quantity | 2 |
| 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. |
| Fan Shutdown Control | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Duct Smoke Detector | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Area Smoke Detector | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CO Detector | Does not Exist |
| Heat Detector | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies 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 | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fire Alarm Digital Communicator | Does not Exist |
| Main Panel | Inspected |
| Bell At Panel | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Electronic) | Inspected |
| Instance | Main Entrance Lobby |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | General Electric |
| Equipment | Fire Alarm Control Panel |
| Model | EST 2 |
| Capacity/Size Quantity | 20 |
| Capacity/Size UOM | Zones |
| Capacity/Size2 Quantity | 1 |

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| Question | Response |
|--|------------------------------------|
| FIRE ALARM SYSTEM | |
| Main Panel | |
| Fire Alarm Control Panel (Electronic) | |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Diagram |
| Installation Year | 2009 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Standard) | Does not Exist |
| Sub-Panel | Inspected |
| Bell At Panel | Does not Exist |
| Fire Alarm Control Panel (Electronic) | |
| Instance | Auditorium - Stage |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Edwards System Technology |
| Equipment | Stage Emergency Panel |
| Model | EST 3 |
| Capacity/Size Quantity | 12 |
| Capacity/Size UOM | Zones |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2016 |
| 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 | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Punch Register | Does not Exist |
| Sprinkler Flow/Air Pressure Switch | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Tamper Flow Switch/Chain | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| GROUNDING SYSTEM | Inspected |

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| Question | Response |
|---|--|
| GROUNDING SYSTEM | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| INTERCOM SYSTEM | Inspected |
| Elevator | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Holding Area | Does not Exist |
| LAN | Inspected |
| Local Distribution Frame (I/LDF) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Main Equipment Rack (MDF) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LIGHTNING PROTECTION | Does not Exist |
| MOTOR CONTROL CENTER | Does not Exist |
| MOTOR STARTER/CONTACTOR | Inspected |
| Condition | 3 - Fair |
| Deficiency | MOTOR STARTER INDICATOR LIGHT NOT OPERATIONAL |
| Deficiency Location/Instance | Penthouse 5 |
| Deficiency Quantity | 12 |
| 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. |
| Deficiency | MOTOR STARTER PUSH BUTTON NOT OPERATIONAL |
| Deficiency Location/Instance | Penthouse 1 (Range Hood EXH., N/A) |
| Deficiency Quantity | 2 |
| 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. |
| PANEL BOARD | Inspected |
| Fused Disconnect Switch Type | Does not Exist |
| Fused Knife Switch Type | Does not Exist |
| Fused Toggle Switch Type | Does not Exist |
| Molded Case Circuit Breaker Type | Inspected |
| Condition | 3 - Fair |
| Deficiency | PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING |
| Deficiency Location/Instance | Electrical Room M155, Penthouses 3, 5, Gymnasiums, Corridor - By Rooms C123, 305 |
| Deficiency Quantity | 9 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |

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| Question | Response |
|---|--|
| PANEL BOARD | |
| Molded Case Circuit Breaker Type | |
| Urgency of Action | PRIORITY 2 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | CIRCUIT BREAKER NOT OPERATIONAL |
| Deficiency Location/Instance | Room 248 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE CIRCUIT BREAKER |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | PANEL BOARD COVER IS MISSING |
| Deficiency Location/Instance | Electrical Room M155 |
| 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 | PANEL BOARD DOOR LOCK IS MISSING |
| Deficiency Location/Instance | Penthouse 5 |
| 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 Room M155, Kitchen |
| 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. |
| Deficiency | NO SPARE |
| Deficiency Location/Instance | Cafeteria (Students), Corridor - By Rooms C147, 114, 116, 216, 231, 266, 318, 329, 357 |
| Deficiency Quantity | 12 |
| Quantity Uom | EACH |
| Potential Action | REPLACE PANEL BOARD |
| Urgency of Action | PRIORITY 3 |

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| Question | Response |
|---|--|
| PANEL BOARD | |
| Molded Case Circuit Breaker Type | |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Auditorium, Gymnasiums, Cafeteria (Students), Kitchen, Rooms (125, 244, 318, 326), Electrical Room M155, Boiler Room, Penthouses, Corridor (1st, 2nd and 3rd Floors) |
| Deficiency Quantity | 45 |
| 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. |
| PUBLIC ADDRESS SYSTEM | Inspected |
| Replacement Quantity | 350,000 |
| Replacement Uom | S.F. |
| Instance | General Office - Room 105E |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Bogen Quantum Multicom IP |
| Installation Year | 2017 |
| Source of Installation | Custodial Staff |
| 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. |
| Deficiency | SPEAKER NOT OPERATIONAL |
| Deficiency Location/Instance | Gymnasiums, Rooms (G8, 108, 121, 129, 163, 300, 318, 326, 327, 346, 347, 350, 369, 373, 377, 379) |
| Deficiency Quantity | 34 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| SECURITY | Inspected |
| IPDVS/CCTV System | Inspected |
| Replacement Quantity | 350,000 |
| Replacement Uom | S.F. |
| Installation Year | 2018 |

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| Question | Response |
|-------------------------------|---|
| SECURITY | |
| IPDVS/CCTV System | Inspected |
| Source of Installation | Custodial Staff |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Intrusion Alarm System | Inspected |
| Replacement Quantity | 350,000 |
| Replacement Uom | S.F. |
| Central Control Panel | Inspected |
| Instance | Custodian's Office |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Vista - 128BP |
| Installation Year | 2014 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Infrared Sensor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Panic Switch | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Remote Annunciator | Inspected |
| Condition | 2 - Between Good and 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 | 1 - Good |
| Deficiency | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Pole mounted (By Athletic Field), on wall (By Main Entrance Door, facing Parking) |
| Deficiency Quantity | 8 |
| 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. |
| SERVICE SWITCH | Inspected |
| Instance | Electrical Room M155 |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Electrotech |

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| Question | Response |
|---|--|
| SERVICE SWITCH | |
| Equipment | N/A |
| Capacity/Size Quantity | 5,000 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2016 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| SWITCHBOARD | |
| Number of Spares | 1 |
| Air Circuit Breaker Type | Does not Exist |
| Fused Disconnect Switch Type | Inspected |
| Instance | Electrical Room M155 |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | All City Switchboard |
| Equipment | SWBD-1 |
| 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 | 2016 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Fused Knife Switch Type | Does not Exist |
| Molded Case Circuit Breaker Type | Inspected |
| Instance | Room M153 |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | All City Switchboard |
| Equipment | LP-EM1 (Emergency Generator Switchboard) |
| Capacity/Size Quantity | 200 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size2 Quantity | 1 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2016 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| TELEPHONE SYSTEM | |
| PBX/Intercom | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Standard | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|----------------------------|-----------------|
| TRANSFORMER | Does not Exist |
| TV SYSTEM | Inspected |
| Cable System Exist? | Yes |
| Operational? | Yes |
| Main Equipment Rack | Does not Exist |