

NYC Department of Education
Building Condition Assessment Survey 2018 - 2019

Electrical Inspection

Q102

Asset: P.S./I.S. 102 - QUEENS, 55-24 VAN HORN STREET, New York, 11373

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q102	Electrical	2018-12-06 8:14 AM	2019-05-04 10:34 AM

Asset Data

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	No
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Telephone System
	Years: 2018
	Systems: Auxiliary Signal/Bell System, Emergency Generator Set, Emergency Lighting, Exit Lights, City Fire Alarm System, Fire Alarm System, Grounding System, Intercom System (Elevator), LAN, Local Sound System (Except Auditorium), Most Motor Starters, Public Address System, Intrusion Alarm System, IPDVS/CCTV System, Security Lights, Partial Service Switch, Switchboard, TV System (Main Equipment Rack), Interior Fluorescent Lighting (New Addition, Multipurpose Room, 1st Floor Original Building, Most 2nd Floor Original Building), Auditorium (Theater Lighting System), Library, Science Rooms, Most Fused Disconnect Switch Type Panel Board
	Years: 2009
	Systems: Computer Lab (Raceway With Receptacles)
	Years: 2008
	Systems: Auditorium (Local Sound System)
	Years: 2007
	Systems: Interior Fluorescent Lighting (Original Building)
	Years: 2003
	Systems: Most Molded Case Circuit Breaker Panel Board
	Years: 1998, 2009, 2015
	Systems: Emergency Light/Exit Light Panel
	Years: 1998

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
Yes	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Richard Acosta	Fireman	Sent to DSF	
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	2nd Floor Corridor by Room 227	Richard Acosta	Fireman	Sent to DSF	

Inspection

Question	Response
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Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 2nd Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Surface Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Inspected

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	
	Inspected
Instance on Basement	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	
	Does not Exist
Instance on Basement	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
	Inspected
Lighting	
Does a Chandelier exist?	No
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
	Does not Exist
Lighting Fixture - Incandescent	
	Does not Exist
Lighting Fixture - LED	
	Does not Exist
COMPUTER LAB	
	Inspected
Instance on Room 325	Inspected
Power Panel	No
Lighting	
	Inspected

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Question	Response
COMPUTER LAB	
Lighting	
Instance on Room 325	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 325	Inspected
Pendant Mounted	
Instance on Room 325	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 325	Does not Exist
Recessed Mounted	
Instance on Room 325	Does not Exist
Lighting Fixture - HID	
Instance on Room 325	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 325	Does not Exist
Lighting Fixture - LED	
Instance on Room 325	Does not Exist
Raceway With Receptacles	
Instance on Room 325	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not Exist
Surface Mounted	
Instance on Basement	Does not Exist
Recessed Mounted	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	
Instance on Basement	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
GYMNASIUM	
Projection System	Does not Exist
Instance on Basement	Does not Exist
Scoreboard	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist
KITCHEN	
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	
Lighting	Inspected
Instance on Room 133	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 133	Inspected
Pendant Mounted	Inspected
Instance on Room 133	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 133	Does not Exist
Recessed Mounted	Inspected
Instance on Room 133	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 133	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 133	Inspected
Pendant Mounted	Inspected
Instance on Room 133	Inspected

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Incandescent	
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 133	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 133	Does not Exist
Lighting Fixture - LED	
Instance on Room 133	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 133	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 133	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Boys, Basement - Girls	Inspected
Pendant Mounted	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Recessed Mounted	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Boys, Basement - Girls	Does not Exist
MULTIPURPOSE ROOM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist

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Question	Response
MULTIPURPOSE ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not Exist
Theater Lighting System	
Instance on 1st Floor	Does not Exist
SCIENCE DEMO ROOM	
Does not Exist	
SCIENCE LAB	
Inspected	
Instance on Room 202	Inspected
Power Panel Alternative use	No No
Instance on Rooms 424, 428	Inspected
Power Panel Alternative use	No No
Lighting	
Instance on Rooms 424, 428	Inspected
Instance on Room 202	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 424, 428	Inspected
Instance on Room 202	Inspected
Pendant Mounted	
Instance on Rooms 424, 428	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 202	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 424, 428	Does not Exist
Instance on Room 202	Does not Exist
Recessed Mounted	
Instance on Rooms 424, 428	Does not Exist
Instance on Room 202	Does not Exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - HID	
Instance on Rooms 424, 428	Does not Exist
Instance on Room 202	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 424, 428	Inspected
Instance on Room 202	Does not Exist
Pendant Mounted	
Instance on Rooms 424, 428	Does not Exist
Surface Mounted	
Instance on Rooms 424, 428	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Rooms 424, 428	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 424, 428	Does not Exist
Instance on Room 202	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 424, 428	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 202	Does not Exist
Emergency Shut-Off Power	
Instance on Rooms 424, 428	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 202	Does not Exist
Power Supply	
Instance on Rooms 424, 428	Does not Exist
Instance on Room 202	Does not Exist
Projection System	
Instance on Rooms 424, 428	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 202	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Instance on Room 204	Inspected
Power Panel	No
Alternative use	Yes
Instance on Room 426	Inspected
Power Panel	No
Alternative use	No
Lighting	
Instance on Room 426	Inspected
Instance on Room 204	Inspected
Lighting Fixture - Fluorescent	

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room 426	Inspected
Instance on Room 204	Inspected
Pendant Mounted	Inspected
Instance on Room 426	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 204	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 426	Does not Exist
Instance on Room 204	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 426	Does not Exist
Instance on Room 204	Does not Exist
Lighting Fixture - HID	
Instance on Room 426	Does not Exist
Instance on Room 204	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 426	Does not Exist
Instance on Room 204	Does not Exist
Lighting Fixture - LED	
Instance on Room 426	Does not Exist
Instance on Room 204	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 426	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 204	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 426	Does not Exist
Instance on Room 204	Does not Exist
Power Supply	Does not Exist
Instance on Room 426	Does not Exist
Instance on Room 204	Does not Exist
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
TOILET ROOM - STAFF	Inspected
Lighting	
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and 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	123,000
Replacement Uom	S.F.
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Firetrol
Equipment	Fire Pump Controller ATS
Capacity/Size Quantity	15
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room 023
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS #4
Capacity/Size Quantity	230
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Equi. Room 006
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS #2
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Equip. Room 006
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS #1
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Equip. Room 006
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS #3 Fire Alarm Panel
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Does not Exist
Diesel	Inspected
Instance	Emergency Gen. Room 006A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Generac
Equipment	Emergency Generator

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EMERGENCY GENERATOR SET	
Diesel	
Capacity/Size Quantity	375
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	300
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,041
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	
	Does not Exist
EMERGENCY LIGHTING	
	Inspected
Battery Pack	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	
	Inspected
Battery Pack	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Main Entrance Lobby, Corridor By Rooms (210, 310)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EXIT/EMERGENCY LIGHT	
	Does not Exist
CITY FIRE ALARM SYSTEM	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	
	Inspected
Replacement Quantity	123,000
Replacement Uom	S.F.
Bell/Horn	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist
Heat Detector	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	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Corridor by Room 227
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.
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Honeywell
Equipment	Central Station Fire Alarm
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Bell At Panel	Inspected
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	Fire Alarm Control Panel
Model	EST 3
Capacity/Size Quantity	22
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2009
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.
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected

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Question	Response
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Outside Electrical Room 023
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.
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Outside Electrical Room 023
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.
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Penthouse Fan Room, Switchboard Room 004
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2

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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	NO SPARE
Deficiency Location/Instance	Corridor by Room 323
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridors by Rooms 327, 223, 142, 138, Auditorium
Deficiency Quantity	5
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	123,000
Replacement Uom	S.F.
Instance	Room 108
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2009
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Corridor by Room 325, Library
Deficiency Quantity	2
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	Inspected
Replacement Quantity	123,000
Replacement Uom	S.F.
Installation Year	2009
Source of Installation	Documented
Condition	2 - Between Good and Fair

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Question	Response
SECURITY	
IPDVS/CCTV System	Inspected
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	123,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office Room 148
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	2009
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	41
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Main Entrance, Facing Playground, Backyard
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected

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Question	Response
SERVICE SWITCH	
Instance	Electrical Room 023
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1970
Source of Installation	Custodial Staff
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room 023
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Switchboard Room 004
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Service Disconnect
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	11
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room 023
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Switchboard MDSB-AA
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Switchboard Room 004
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	N/A
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	5
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Emergency Gen. Room 006A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Emergency Generator Switchboard
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected
Cable System Exist? Operational?	Yes Yes
Main Equipment Rack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded