

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q137

Asset: M.S. 137 - QUEENS, 109-15 98TH STREET, New York, 11417

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q137	Electrical	2017-11-20 8:19 AM	2018-06-15 4:21 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: Auditorium (Theater Lighting System)
	Years: 2017
	Systems: Intrusion Alarm System (Remote Annunciator)
	Years: 2015
	Systems: Telephone System
	Years: 2014
	Systems: LAN
	Years: 2011
	Systems: Local Sound System (Auditorium, Cafeteria)
	Years: 2009
	Systems: IPDVS/CCTV System
	Years: 2007
	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	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	2nd Floor Corridor By Staircase B	Harold Kane	Fireman	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
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	Inspected
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	3 - 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	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Cart
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Lighting	
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	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
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	
	Inspected
Instance on 1st Floor	Inspected
Installation Year	2009
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	
	Does not Exist
Instance on 1st Floor	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	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.
Surface Mounted	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	15
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

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Recessed Mounted	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Inspected
Instance on Rooms 229, 318, 433	Inspected
Power Panel	Yes
Lighting	Inspected
Instance on Rooms 229, 318, 433	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 229, 318, 433	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 229, 318, 433	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 229, 318, 433	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 229, 318, 433	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 229, 318, 433	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 229, 318, 433	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 229, 318, 433	Does not Exist
Raceway With Receptacles	Inspected
Instance on Rooms 229, 318, 433	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Lighting	Inspected
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	

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Question	Response
GYMNASIUM	
Lighting	
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	
Instance on 2nd Floor	Inspected
Installation Year	2002
Source of Installation	Documented
Condition	3 - Fair
Deficiency	SPEAKER POORLY PROTECTED FROM PHYSICAL DAMAGE
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.
Projection System	
Instance on 2nd Floor	Does not Exist
Scoreboard	
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 2nd Floor	Does not Exist
KITCHEN	
Instance on 1st Floor	Inspected
Lighting	
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	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	3 - 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

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Question	Response
LIBRARY	Inspected
Instance on Room 419	Inspected
Lighting	Inspected
Instance on Room 419	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 419	Inspected
Pendant Mounted	Does not Exist
Instance on Room 419	Does not Exist
Surface Mounted	Inspected
Instance on Room 419	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room 419	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 419	Inspected
Pendant Mounted	Does not Exist
Instance on Room 419	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 419	Does not Exist
Recessed Mounted	Inspected
Instance on Room 419	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - Incandescent	
Instance on Room 419	Does not Exist
Lighting Fixture - LED	
Instance on Room 419	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 419	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 419	Does not Exist
LOCKER ROOM	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 209	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 313, 413	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 207, 309, 311, 409, 411	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected

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Question	Response
SCIENCE LAB	
Lighting	
Instance on Rooms 207, 309, 311, 409, 411	Inspected
Instance on Rooms 313, 413	Inspected
Instance on Room 209	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 207, 309, 311, 409, 411	Inspected
Instance on Rooms 313, 413	Inspected
Instance on Room 209	Inspected
Pendant Mounted	
Instance on Rooms 207, 309, 311, 409, 411	Does not Exist
Instance on Rooms 313, 413	Does not Exist
Instance on Room 209	Does not Exist
Surface Mounted	
Instance on Rooms 207, 309, 311, 409, 411	Does not Exist
Instance on Rooms 313, 413	Does not Exist
Instance on Room 209	Does not Exist
Recessed Mounted	
Instance on Rooms 207, 309, 311, 409, 411	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 313, 413	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 209	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 207, 309, 311, 409, 411	Does not Exist
Instance on Rooms 313, 413	Does not Exist
Instance on Room 209	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 207, 309, 311, 409, 411	Does not Exist
Instance on Rooms 313, 413	Does not Exist
Instance on Room 209	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 207, 309, 311, 409, 411	Does not Exist
Instance on Rooms 313, 413	Does not Exist
Instance on Room 209	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 207, 309, 311, 409, 411	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 313, 413	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 209	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 207, 309, 311, 409, 411	Does not Exist
Instance on Rooms 313, 413	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 209	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Rooms 207, 309, 311, 409, 411	Inspected
Instance on Rooms 313, 413	Inspected
Instance on Room 209	Inspected
Instructor Unit	
Instance on Rooms 207, 309, 311, 409, 411	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 313, 413	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 209	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 207, 309, 311, 409, 411	Does not Exist
Instance on Rooms 313, 413	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 209	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 207, 309, 311, 409, 411	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 313, 413	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 209	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Rooms 207, 309, 311, 409, 411	Does not Exist
Instance on Rooms 313, 413	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 209	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Rooms 209A, 309A, 409A	Inspected
Power Panel	No
Alternative use	No

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Question	Response
SCIENCE PREP ROOM	
Lighting	Inspected
Instance on Rooms 209A, 309A, 409A	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 209A, 309A, 409A	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 209A, 309A, 409A	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 209A, 309A, 409A	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 209A, 309A, 409A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 209A, 309A, 409A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 209A, 309A, 409A	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 209A, 309A, 409A	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 209A, 309A, 409A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 209A, 309A, 409A	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 209A, 309A, 409A	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	Does not Exist
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
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist

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Question	Response
TOILET ROOM - STUDENT	Inspected
Lighting	
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	155,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	ATS Room - C004
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cummins Onan
Equipment	N/A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	ATS Room - C004
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cummins Onan
Equipment	N/A
Capacity/Size Quantity	150
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Water Meter Room - C017
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	20
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected

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Question	Response
EMERGENCY GENERATOR SET	
Battery Charger	
Instance	Roof - Generator Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cummins Onan
Equipment	Battery Charger
Capacity/Size Quantity	12
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
Diesel	Inspected
Instance	Roof - Generator Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cummins Onan
Equipment	Emergency Generator
Capacity/Size Quantity	500
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	400
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,388
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
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	Does not Exist
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected

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Question	Response
CITY FIRE ALARM SYSTEM	
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor by General Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
FIRE ALARM SYSTEM	
	Inspected
Replacement Quantity	155,000
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
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	3 - Fair
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Corridor By Staircase B
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.

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Question	Response
FIRE ALARM SYSTEM	
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected
Instance	Water Meter Room - C017
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Silent Knight
Equipment	N/A
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
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	Cerberus Pyrotronics
Equipment	Fire Alarm Control Panel
Model	MXL
Capacity/Size Quantity	48
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies 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	5 - Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
Deficiency Quantity	1

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	
Printer	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations 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	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	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	ATS Room - C004, Rooms (318, 427)
Deficiency Quantity	3
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	NO SPARE
Deficiency Location/Instance	Auditorium, 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.
PUBLIC ADDRESS SYSTEM	
	Inspected
Replacement Quantity	155,000
Replacement Uom	S.F.
Instance	Room 215
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland TC2105
Installation Year	2002
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	40
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.
SECURITY	
	Inspected
IPDVS/CCTV System	
	Inspected
Replacement Quantity	155,000
Replacement Uom	S.F.
Installation Year	2007
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	155,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
Condition	1 - Good
Deficiency	No deficiencies recorded
Siren/Strobe	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	
	Does not Exist
Lighting - Security	
Replacement Quantity	75
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	
Instance	Switch Board Room "A" - C002
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electric Switchboard
Equipment	Main Dist. A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Switch Board Room "A" - C002
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electric Switchboard
Equipment	Main Dist. B
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented

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Question	Response
SERVICE SWITCH	
Deficiency	No deficiencies recorded
Instance	Switch Board Room "A" - C002
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electric Switchboard
Equipment	Main Switch
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
Number of Spares	6
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Switch Board Room "A" - C002
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electric Switchboard
Equipment	N/A
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	Chiller Room - C003
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Empire Switchboard
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	ATS Room - C004
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Instance Quantity Uom	EACH
Instance Manufacturer	Electric Switchboard
Equipment	EDP (Emergency Generator Switchboard)
Capacity/Size Quantity	1,200
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
Instance	Switch Board Room "B" - C014
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electric Switchboard
Equipment	N/A
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	Inspected
Instance	Roof - Elevator Machine Room A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Hammond
Equipment	1
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded

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Question	Response
TRANSFORMER	
Instance	Roof - Elevator Machine Room B
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Hammond
Equipment	2
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
TV SYSTEM	
	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist