

NYC Department of Education
Building Condition Assessment Survey 2018 - 2019

Electrical Inspection

Q168

Asset: J.H.S. 168 - QUEENS, 158-40 76 ROAD, New York, 11366

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q168	Electrical	2019-03-28 8:28 AM	2019-05-01 6:39 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: Intercom System (Elevator)
	Years: 2016
	Systems: Interior Lighting, Lightning Protection
	Years: 2014
	Systems: Public Address System (Amplifier, Tuner), Motor Starters, Fire Alarm System
	Years: 2013
	Systems: Science Lab - Room 211, Science Demo Room 111, Science Prep Room 209, Computer Lab Room B31 (Raceway with Receptacles), LAN
	Years: 2012
	Systems: IPDVS/CCTV System
	Years: 2011
	Systems: Service Switch, Switchboard, Intrusion Alarm System (Central Control Panel)
	Years: 2010
	Systems: Auditorium (Local Sound System)
	Years: 2009
	Systems: Emergency Gas Shut-Off Valve (Science Demo Rooms 107, 207, 212, Science Prep Room 109), Telephone System
	Years: 2008
	Systems: Security Lights
	Years: 2005, 2010
	Systems: Surface Fluorescent Lighting
	Years: 2005
	Systems: Emergency Light/Exit Light Panel
	Years: 2001
	Systems: Intrusion Alarm System
	Years: 1999
	Systems: Public Address System, Local Sound System, Auditorium (Theater Lighting System)
	Years: 1998
	Systems: Most Molded Case Circuit Breaker Panel Board
	Years: 1988, 1998, 2001, 2011, 2012

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
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No	Local Sound System - Not Connected to Public Address System	N/A	AUDITORIUM Local Sound System	1st Floor	Jose Colon	Fireman	Sent to DSF
No	Fire Alarm System - Defective	System is in trouble due to Programming issue	FIRE ALARM SYSTEM Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Jose Colon	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
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
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	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
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Local Sound System	Inspected
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
Local Sound System	
Installation Year	2009
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	NOT CONNECTED TO PUBLIC ADDRESS SYSTEM
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	
Is the projector on a cart or installed on the ceiling?	Inspected
Instance on 1st Floor	Ceiling
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	VIDEO PROJECTOR IS NOT OPERATIONAL
Deficiency Quantity	1
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.
Theater Lighting System	
Instance on 1st Floor	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
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.
CAFETERIA	
Instance on Basement	Inspected
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
	Does not Exist

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement	Does not Exist
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	1998
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Basement	Does not Exist
Theater Lighting System	
Instance on Basement	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Condition	2 - Between Good and 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	
Lighting Fixture - Incandescent	
Lighting Fixture - LED	
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

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Lighting Fixture - LED	
Recessed Mounted	Does not Exist
COMPUTER LAB	Inspected
Instance on Room B31	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room B31	Inspected
Lighting Fixture - Fluorescent	
Instance on Room B31	Inspected
Pendant Mounted	Does not Exist
Instance on Room B31	Does not Exist
Surface Mounted	Inspected
Instance on Room B31	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room B31	Does not Exist
Lighting Fixture - HID	
Instance on Room B31	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room B31	Does not Exist
Lighting Fixture - LED	
Instance on Room B31	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room B31	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
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

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Question	Response
GYMNASIUM	
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	1998
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	
Instance on Basement	Inspected
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	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement	Does not Exist
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	
Instance on Basement	Does not Exist
LOCKER ROOM	
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	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist

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Question	Response
LOCKER ROOM	
Lighting	
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	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 111	Inspected
Power Panel Alternative use	Yes No
Instance on Room 212	Inspected
Power Panel Alternative use	No Yes
Instance on Rooms 107, 207	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Rooms 107, 207	Inspected
Instance on Room 212	Inspected
Instance on Room 111	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 107, 207	Inspected
Instance on Room 212	Inspected
Instance on Room 111	Inspected
Pendant Mounted	Inspected
Instance on Rooms 107, 207	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 212	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 111	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 107, 207	Does not Exist
Instance on Room 212	Does not Exist
Instance on Room 111	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms 107, 207	Does not Exist
Instance on Room 212	Does not Exist
Instance on Room 111	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 107, 207	Does not Exist
Instance on Room 212	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - HID	
Instance on Room 111	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 107, 207	Does not Exist
Instance on Room 212	Does not Exist
Instance on Room 111	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 107, 207	Does not Exist
Instance on Room 212	Does not Exist
Instance on Room 111	Does not Exist
Projection System	
Instance on Rooms 107, 207	Does not Exist
Instance on Room 212	Does not Exist
Instance on Room 111	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 107, 207	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 212	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 111	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 107, 207	Does not Exist
Instance on Room 212	Does not Exist
Instance on Room 111	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 107, 207	Does not Exist
Instance on Room 212	Does not Exist
Instance on Room 111	Inspected
Instructor Unit	
Instance on Room 111	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 111	Does not Exist
SCIENCE LAB	
Instance on Room 211	Inspected
Power Panel	Yes
Alternative use	No
Lighting	
Instance on Room 211	Inspected
Lighting Fixture - Fluorescent	

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room 211	Inspected
Pendant Mounted	
Instance on Room 211	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 211	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 211	Does not Exist
Lighting Fixture - HID	
Instance on Room 211	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 211	Does not Exist
Lighting Fixture - LED	
Instance on Room 211	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 211	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 211	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 211	Inspected
Instructor Unit	
Instance on Room 211	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 211	Does not Exist
Meter Demonstration Unit	
Instance on Room 211	Does not Exist
Projection System	
Instance on Room 211	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 109	Inspected
Power Panel Alternative use	No No
Instance on Room 209	Inspected
Power Panel Alternative use	Yes No
Lighting	
Instance on Room 209	Inspected
Instance on Room 109	Inspected

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room 209	Inspected
Instance on Room 109	Inspected
Pendant Mounted	
Instance on Room 209	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 109	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 209	Does not Exist
Instance on Room 109	Does not Exist
Recessed Mounted	
Instance on Room 209	Does not Exist
Instance on Room 109	Does not Exist
Lighting Fixture - HID	
Instance on Room 209	Does not Exist
Instance on Room 109	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 209	Does not Exist
Instance on Room 109	Does not Exist
Lighting Fixture - LED	
Instance on Room 209	Does not Exist
Instance on Room 109	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 209	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 109	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 209	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 109	Does not Exist
Power Supply	
Instance on Room 209	Does not Exist
Instance on Room 109	Does not Exist
SWIMMING POOL	
Does not Exist	
TOILET ROOM - STAFF	
Inspected	
Lighting	
Inspected	
Lighting Fixture - Fluorescent	
Inspected	
Pendant Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	121,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	DOOR PUSH BUTTON NOT OPERATIONAL
Deficiency Location/Instance	Back Entrance by Exit 5
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
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	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair

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Question	Response
EXIT LIGHT	Inspected
Battery Pack	Inspected
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CITY FIRE ALARM SYSTEM	Inspected
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	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	121,000
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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

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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	Does not Exist
Main Panel	Inspected
Bell At Panel	Does not Exist
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire Alarm Control Panel
Model	EST
Capacity/Size Quantity	18
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2013
Source of Installation	Custodial Staff
Deficiency	PANEL DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	E550456
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	
Condition	3 - Fair

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Question	Response
GROUNDING SYSTEM	Inspected
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	1 - Good
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Does not Exist
Fused Knife Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse Fan Room, Auditorium Fan Room, Fan Rooms 137, 135, B8
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.
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Rooms (115 116, 320), Kitchen, Corridor by Room B34
Deficiency Quantity	8
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 BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridors by Rooms 227, 220, 214, 120, 114, Auditorium

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Quantity	7
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.
Deficiency	NO SPARE
Deficiency Location/Instance	Corridor By Room 328
Deficiency Quantity	1
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	Corridor by Room 120
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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	121,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane MACS
Installation Year	1998
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, Girls Locker Room
Deficiency Quantity	2
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	121,000

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Question	Response
SECURITY	
IPDVS/CCTV System	
Replacement Uom	S.F.
Installation Year	2011
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
Replacement Quantity	121,000
Replacement Uom	S.F.
Central Control Panel	
Instance	Room B12
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	2010
Source of Installation	Custodial Staff
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	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	
	Does not Exist
Lighting - Security	
Replacement Quantity	41
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Facing 76th Road By (Main Entrance, Exits 12, 13)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo 1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Roof Facing (76th Road, 77th Avenue)
Deficiency Quantity	3
Quantity Uom	EACH

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Question	Response
SECURITY	
Lighting - Security	
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
Instance	Electrical Room B27A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	Service Switch #1
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
SWITCHBOARD	
	Inspected
Number of Spares	1
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Switchgear Room B19
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	N/A
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2010
Source of Installation	Custodial Staff
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standard	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist
TV SYSTEM	
	Inspected

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Question	Response
TV SYSTEM	
Cable System Exist?	No
Main Equipment Rack	Does not Exist