

NYC Department of Education
Building Condition Assessment Survey 2018 - 2019

Electrical Inspection

Q189

Asset: J.H.S. 189 - QUEENS, 144-80 BARCLAY AVENUE, New York, 11355

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q189	Electrical	2018-10-23 8:44 AM	2018-10-31 11:07 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: Library (Raceway With Receptacles)
	Years: 2016
	Systems: Public Address System (Amplifier), IPDVS/CCTV System
	Years: 2015
	Systems: Interior Fluorescent Lighting (Except Science Rooms 201, 203, 205), LED Lighting
	Years: 2014
	Systems: Exit/Emergency Light
	Years: 2013
	Systems: Fire Alarm System, Auditorium (Projection System, Theater Lighting System), Gymnasium (Projection System)
	Years: 2012
	Systems: Local Sound System
	Years: 2011
	Systems: Science Lab - Rooms 201, 205, Science Prep Room 203
	Years: 2008
	Systems: Intrusion Alarm System
	Years: 2007
	Systems: Science Lab - Room 301 (Incandescent Lighting)
	Years: 2005
	Systems: Security Lights, Emergency Light/Exit Light Panel
	Years: 1998
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1990, 1998, 2008, 2015

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
No	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture, Security Light	Rooms 201, 203, Canopy (Exit 12)	Kevin Hernandez	Fireman	Sent to DSF	
No	Public Address System - Amplifier Not Operational	N/A	PUBLIC ADDRESS SYSTEM	General Office	Kevin Hernandez	Fireman	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected

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Question	Response
AUDITORIUM	
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2011
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
CAFETERIA	Inspected
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Lighting	Inspected
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Pendant Mounted	Does not Exist
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Surface Mounted	Inspected
Instance on Basement - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Does not Exist
Recessed Mounted	Inspected
Instance on Basement - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Does not Exist
Pendant Mounted	Does not Exist
Instance on Basement - Students	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement - Students	Does not Exist
Recessed Mounted	Inspected
Instance on Basement - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on Basement - Students	Inspected
Installation Year	2011
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Does not Exist
Projection System	Does not Exist

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Question	Response
CAFETERIA	
Projection System	Does not Exist
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
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	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
COMPUTER LAB	
Instance on Room 316	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 316	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 316	Inspected
Pendant Mounted	Does not Exist
Instance on Room 316	Does not Exist
Surface Mounted	Inspected
Instance on Room 316	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 316	Does not Exist
Lighting Fixture - HID	
Instance on Room 316	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 316	Does not Exist
Lighting Fixture - LED	
Instance on Room 316	Does not Exist

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Question	Response
COMPUTER LAB	Inspected
Raceway With Receptacles	Does not Exist
Instance on Room 316	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
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	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2011
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Scoreboard	Inspected
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	No photo recorded
Violations	No violations recorded.
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	Inspected
Instance on Basement	Inspected

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Question	Response
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	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	
Instance on Room 221	Inspected
Lighting	Inspected
Instance on Room 221	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 221	Inspected
Pendant Mounted	Inspected
Instance on Room 221	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 221	Does not Exist
Recessed Mounted	Inspected
Instance on Room 221	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 221	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 221	Does not Exist
Lighting Fixture - LED	
Instance on Room 221	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 221	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 221	Does not Exist

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Question	Response
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	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
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	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 201	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 205	Inspected
Power Panel	No
Alternative use	No
Instance on Room 301	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 301	Inspected
Instance on Room 205	Inspected
Instance on Room 201	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 301	Inspected
Instance on Room 205	Inspected
Instance on Room 201	Inspected
Pendant Mounted	Does not Exist
Instance on Room 301	Does not Exist
Instance on Room 205	Does not Exist
Instance on Room 201	Does not Exist
Surface Mounted	Inspected
Instance on Room 301	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Instance on Room 205	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 201	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 301	Does not Exist
Instance on Room 205	Does not Exist
Instance on Room 201	Does not Exist
Lighting Fixture - HID	
Instance on Room 301	Does not Exist
Instance on Room 205	Does not Exist
Instance on Room 201	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 301	Inspected
Instance on Room 205	Does not Exist
Instance on Room 201	Does not Exist
Pendant Mounted	
Instance on Room 301	Does not Exist
Surface Mounted	
Instance on Room 301	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 301	Does not Exist
Lighting Fixture - LED	
Instance on Room 301	Does not Exist
Instance on Room 205	Does not Exist
Instance on Room 201	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 301	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 205	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 201	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 301	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 205	Inspected

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Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 201	Does not Exist
Power Supply	Inspected
Instance on Room 301	Inspected
Instance on Room 205	Inspected
Instance on Room 201	Inspected
Instructor Unit	
Instance on Room 301	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 205	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 201	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 301	Does not Exist
Instance on Room 205	Does not Exist
Instance on Room 201	Does not Exist
Meter Demonstration Unit	
Instance on Room 301	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 205	Does not Exist
Instance on Room 201	Does not Exist
Projection System	Does not Exist
Instance on Room 301	Does not Exist
Instance on Room 205	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 201	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 203	Inspected
Power Panel Alternative use	No No
Instance on Room 303	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room 303	Inspected
Instance on Room 203	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 303	Inspected
Instance on Room 203	Inspected

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Instance on Room 303	Does not Exist
Instance on Room 203	Does not Exist
Surface Mounted	Inspected
Instance on Room 303	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 203	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 303	Does not Exist
Instance on Room 203	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 303	Does not Exist
Instance on Room 203	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 303	Does not Exist
Instance on Room 203	Does not Exist
Lighting Fixture - LED	
Instance on Room 303	Does not Exist
Instance on Room 203	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 203	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 203	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 303	Does not Exist
Instance on Room 203	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	2 - Between Good and Fair

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Surface Mounted	Inspected
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	2 - Between Good and 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	140,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations 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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	140,000
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	Does not Exist
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	Does not Exist
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Mircom
Equipment	Fire Alarm Control
Model	N/A
Capacity/Size Quantity	32
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2012
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
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.
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
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
LAN	Inspected
Main Equipment Rack (MDF)	Inspected
Condition	3 - 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	Boiler Room
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	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Electrical Room, Gymnasium
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	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Boiler Room, Rooms C15, C19, 142, Auditorium (Projection Room), Corridor - By Room C10
Deficiency Quantity	7
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	Electrical Room, Cafeteria (Students), Kitchen, Rooms 112A, 133, 314
Deficiency Quantity	7
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	Gymnasium, Boiler Room, Rooms C15, C19, 142, Corridor - By Rooms C10, 103, 113, 117D, 122, 133, 204, 219, 222B, 304, 317A
Deficiency Quantity	17
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	Gymnasium, Kitchen, Auditorium (Projection Room), Boiler Room, Rooms C19, 127A, 128, Corridor - By Room 131
Deficiency Quantity	12
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	140,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	5 - Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane
Installation Year	1980
Source of Installation	Inspector Estimate
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Location/Instance	General Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM

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Question	Response
PUBLIC ADDRESS SYSTEM	Inspected
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	140,000
Replacement Uom	S.F.
Installation Year	2015
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	140,000
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 - 128B
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies 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	30
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington

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Question	Response
SERVICE SWITCH	
Equipment	Service A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Service B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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.
SWITCHBOARD	Inspected
Number of Spares	2
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Does not Exist
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	A
Capacity/Size Quantity	1,250

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Question	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	B
Capacity/Size Quantity	1,250
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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.
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected

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