

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

Q260

Asset: P.S. 307- QUEENS, 40-20 100TH STREET, New York, 11368

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q260	Electrical	2017-09-26 8:27 AM	2017-10-11 10:58 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: All Electrical Systems and Components
	Years: 2008

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	Public Address System - Speakers Not Operational	N/A	PUBLIC ADDRESS SYSTEM	Cafeteria	Ronald Sabbath	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	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	

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2008
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	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
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
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	2008
Source of Installation	Documented
Condition	3 - Fair
Deficiency	MICROPHONE / JACK NOT OPERATIONAL

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Question	Response
CAFETERIA	
Local Sound System	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations 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	
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	
	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 - LED	
	Does not Exist
COMPUTER LAB	
	Does not Exist
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	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	2008
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 2nd Floor	Does not Exist
Scoreboard	
Instance on 2nd Floor	Does not Exist
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	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
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist

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Question	Response
KITCHEN	Inspected
Lighting	
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
LIBRARY	Inspected
Instance on Room 322	Inspected
Lighting	Inspected
Instance on Room 322	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 322	Inspected
Pendant Mounted	Does not Exist
Instance on Room 322	Does not Exist
Surface Mounted	Inspected
Instance on Room 322	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room 322	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 322	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 322	Does not Exist
Lighting Fixture - LED	
Instance on Room 322	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 322	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 322	Does not Exist
LOCKER ROOM	Inspected
Instance on 2nd Floor - Boys, 2nd Floor -Girls	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on 2nd Floor - Boys, 2nd Floor -Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor - Boys, 2nd Floor -Girls	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor - Boys, 2nd Floor -Girls	Does not Exist
Surface Mounted	Does not Exist
Instance on 2nd Floor - Boys, 2nd Floor -Girls	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor - Boys, 2nd Floor -Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 2nd Floor - Boys, 2nd Floor -Girls	Does not Exist

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Question	Response
LOCKER ROOM	Inspected
Lighting	
Lighting Fixture - Incandescent	
Instance on 2nd Floor - Boys, 2nd Floor -Girls	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor - Boys, 2nd Floor -Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 308	Inspected
Power Panel	No
Alternative use	Yes
Instance on Rooms 408, 508	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms 408, 508	Inspected
Instance on Room 308	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 408, 508	Inspected
Instance on Room 308	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 408, 508	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 308	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 408, 508	Inspected
Instance on Room 308	Does not Exist
Pendant Mounted	Does not Exist
Instance on Rooms 408, 508	Does not Exist
Surface Mounted	Inspected
Instance on Rooms 408, 508	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms 408, 508	Does not Exist
Lighting Fixture - LED	

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Question	Response
SCIENCE LAB	
Lighting	Inspected
Lighting Fixture - LED	
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 408, 508	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 308	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Rooms 408, 508	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 308	Does not Exist
Power Supply	Inspected
Instance on Rooms 408, 508	Inspected
Instance on Room 308	Does not Exist
Instructor Unit	
Instance on Rooms 408, 508	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 408, 508	Does not Exist
Meter Demonstration Unit	
Instance on Rooms 408, 508	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 306	Inspected
Power Panel	No
Alternative use	Yes
Instance on Rooms 406, 506	Inspected
Power Panel	No
Alternative use	Yes
Lighting	Inspected
Instance on Rooms 406, 506	Inspected
Instance on Room 306	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 406, 506	Inspected
Instance on Room 306	Inspected
Pendant Mounted	
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
Surface Mounted	
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 406, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 406, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 306	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Rooms 406, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 306	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	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	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
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected

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Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
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	110,000
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	Electrical Equipment Room B121C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	ATS#1
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	ATS#2
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	ATS#3

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Capacity/Size Quantity	104
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	ATS#4
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Mechanical Room B103
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Firetrol
Equipment	Fire Pump Transfer Switch
Capacity/Size Quantity	25
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Emergency Generator Room B116
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	26
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Emergency Generator Room B116

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Question	Response
EMERGENCY GENERATOR SET	
Diesel	
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Emergency Generator
Capacity/Size Quantity	450
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	360
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,249
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
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	No deficiencies 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	110,000
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

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Question	Response
FIRE ALARM SYSTEM	
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	No deficiencies recorded
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected
Instance	Mechanical Room B103
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Communicator
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Nameplate
Installation Year	2008
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	General Electric
Equipment	Fire Alarm Control Panel
Model	EST 3
Capacity/Size Quantity	36
Capacity/Size UOM	Zones

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2008
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
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

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Question	Response
LIGHTNING PROTECTION	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	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	NO SPARE
Deficiency Location/Instance	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	110,000
Replacement Uom	S.F.
Instance	Room 119B
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp MPA 250
Installation Year	2008
Source of Installation	Documented
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria
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	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	110,000
Replacement Uom	S.F.
Installation Year	2008
Source of Installation	Documented

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Question	Response
SECURITY	
IPDVS/CCTV System	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	110,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	2008
Source of Installation	Documented
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	34
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	Inspected
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	3000A SS#1
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Question	Response
SERVICE SWITCH	
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	1200A SS#2
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	1600A SS#3
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	1600A SS#4
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	1600A SS#5
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	6
Air Circuit Breaker Type	Does not Exist

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	Inspected
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Distribution Switchboard MDP-A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Generator Room B116
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-GEN (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	Diagram with Custodian
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room 119A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-1B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram with Custodian
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room 219A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Equipment	DP-2B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram with Custodian
Installation Year	2008
Source of Installation	Documented
Deficiency	FUSED DISCONNECT NOT OPERATIONAL
Deficiency Quantity	1
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.
Instance	Room 319A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-3B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram with Custodian
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room 419A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-4B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram with Custodian
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room 519A
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	Electrotech
Equipment	DP-R
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram with Custodian
Installation Year	2008
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	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
Cable System Exist? Operational?	Yes No
Main Equipment Rack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded