

**NYC Department of Education
Building Condition Assessment Survey 2018 - 2019**

Electrical Inspection

Q620

Asset: THOMAS A. EDISON VOC HS - Q, 165-65 84 AVENUE, New York, 11432

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q620	Electrical	2018-12-28 8:03 AM	2019-01-15 3:18 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: Computer Lab Rooms (G07A, G07B)
	Years: 2016
	Systems: Gymnasium (LED Lighting), Partial Emergency Lighting (Non Battery Pack), Exit Lights (Battery Pack)
	Years: 2015
	Systems: Fire Alarm System (Sprinkler Flow/Air Pressure Switch, Tamper Flow Switch/Chain), Cafeteria (Local Sound System)
	Years: 2014
	Systems: Science Lab Room 203 (Except Lighting), Telephone System
	Years: 2012
	Systems: Fire Alarm System, Local Sound System (Auditorium, Gymnasium), Public Address System (Tuner)
	Years: 2011
	Systems: Science Demo Room 305 (Projection System)
	Years: 2009
	Systems: IPDVS/CCTV System
	Years: 2008
	Systems: Intrusion Alarm System
	Years: 2004
	Systems: Security Lights
	Years: 2003, 2017
	Systems: Interior Fluorescent Lighting
	Years: 2003
	Systems: Emergency Light/Exit Light Panel
	Years: 2000
	Systems: Most Molded Case Circuit Breaker Panel Board
	Years: 1989, 2000, 2005, 2009

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 condition recorded								

Inspection

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

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Question	Response
AUDITORIUM	
House 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	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	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
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.
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
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	2011
Source of Installation	Custodial Staff
Condition	2 - Between Good and 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	5 - Poor

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Question	Response
AUDITORIUM	
Theater Lighting System	
Dimming System	
Deficiency	DIMMING RACK/LIGHT CONSOLE 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	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	117
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.
CAFETERIA	
Instance on Ground Floor - Staff	Inspected
Instance on Ground Floor - Students	Inspected
Lighting	Inspected
Instance on Ground Floor - Students	Inspected
Instance on Ground Floor - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor - Students	Inspected
Instance on Ground Floor - Staff	Inspected
Pendant Mounted	
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Surface Mounted	
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Recessed Mounted	
Instance on Ground Floor - Students	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Ground Floor - Staff	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Ground Floor - Students	Does not Exist

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - HID	
Instance on Ground Floor - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Local Sound System	
Instance on Ground Floor - Students	Inspected
Installation Year	2014
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Ground Floor - Staff	Does not Exist
Projection System	
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Theater Lighting System	
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
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 Photo 1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Lighting Fixture - Incandescent	
Lighting Fixture - LED	
COMPUTER LAB	
Instance on Room G07A	Inspected
Power Panel	Yes

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Question	Response
COMPUTER LAB	
Instance on Room G07B	Inspected
Power Panel	No
Instance on Rooms G26A, 213	Inspected
Power Panel	Yes
Instance on Rooms 114A, 115	Inspected
Power Panel	Yes
Instance on Room 202	Inspected
Power Panel	Yes
Instance on Rooms 220, 302/304	Inspected
Power Panel	Yes
Lighting	Inspected
Instance on Rooms 220, 302/304	Inspected
Instance on Room 202	Inspected
Instance on Rooms 114A, 115	Inspected
Instance on Rooms G26A, 213	Inspected
Instance on Room G07B	Inspected
Instance on Room G07A	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 220, 302/304	Inspected
Instance on Room 202	Inspected
Instance on Rooms 114A, 115	Inspected
Instance on Rooms G26A, 213	Inspected
Instance on Room G07B	Inspected
Instance on Room G07A	Inspected
Pendant Mounted	
Instance on Rooms 220, 302/304	Does not Exist
Instance on Room 202	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 114A, 115	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms G26A, 213	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room G07B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room G07A	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 220, 302/304	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 202	Does not Exist
Instance on Rooms 114A, 115	Does not Exist
Instance on Rooms G26A, 213	Does not Exist

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Instance on Room G07B	Does not Exist
Instance on Room G07A	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 220, 302/304	Does not Exist
Instance on Room 202	Does not Exist
Instance on Rooms 114A, 115	Does not Exist
Instance on Rooms G26A, 213	Does not Exist
Instance on Room G07B	Does not Exist
Instance on Room G07A	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 220, 302/304	Does not Exist
Instance on Room 202	Does not Exist
Instance on Rooms 114A, 115	Does not Exist
Instance on Rooms G26A, 213	Does not Exist
Instance on Room G07B	Does not Exist
Instance on Room G07A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 220, 302/304	Does not Exist
Instance on Room 202	Does not Exist
Instance on Rooms 114A, 115	Does not Exist
Instance on Rooms G26A, 213	Does not Exist
Instance on Room G07B	Does not Exist
Instance on Room G07A	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 220, 302/304	Does not Exist
Instance on Room 202	Does not Exist
Instance on Rooms 114A, 115	Does not Exist
Instance on Rooms G26A, 213	Does not Exist
Instance on Room G07B	Does not Exist
Instance on Room G07A	Does not Exist
Raceway With Receptacles	
	Inspected
Instance on Rooms 220, 302/304	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 202	Does not Exist
Instance on Rooms 114A, 115	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms G26A, 213	Does not Exist
Instance on Room G07B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room G07A	Inspected
Condition	1 - Good

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Question	Response
COMPUTER LAB	Inspected
Raceway With Receptacles	Inspected
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - 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	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
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	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	Inspected
Instance on Ground Floor	Inspected
Lighting	Inspected
Instance on Ground Floor	Inspected

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Ground Floor	Inspected
Pendant Mounted	
Instance on Ground Floor	Does not Exist
Surface Mounted	
Instance on Ground Floor	Does not Exist
Recessed Mounted	
Instance on Ground Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Ground Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on Ground Floor	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor	Does not Exist
LIBRARY	
Instance on Room 155	Inspected
Lighting	
Instance on Room 155	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 155	Inspected
Pendant Mounted	
Instance on Room 155	Does not Exist
Surface Mounted	
Instance on Room 155	Does not Exist
Recessed Mounted	
Instance on Room 155	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 155	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 155	Does not Exist
Lighting Fixture - LED	
Instance on Room 155	Does not Exist
Raceway With Receptacles	
Instance on Room 155	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 155	Does not Exist
LOCKER ROOM	
Instance on 1st Floor - Boys	Inspected
Alternative use	No
Instance on 1st Floor - Girls	Inspected
Alternative use	No

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Question	Response
LOCKER ROOM	
Lighting	Inspected
Instance on 1st Floor - Girls	Inspected
Instance on 1st Floor - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Girls	Inspected
Instance on 1st Floor - Boys	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor - Girls	Does not Exist
Instance on 1st Floor - Boys	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Boys	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Boys	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor - Girls	Does not Exist
Instance on 1st Floor - Boys	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Girls	Does not Exist
Instance on 1st Floor - Boys	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Girls	Does not Exist
Instance on 1st Floor - Boys	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 303	Inspected
Power Panel	No
Alternative use	No
Instance on Room 305	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 306, 308	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Rooms 306, 308	Inspected
Instance on Room 305	Inspected
Instance on Room 303	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 306, 308	Inspected
Instance on Room 305	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room 303	Inspected
Pendant Mounted	
Instance on Rooms 306, 308	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 303	Does not Exist
Surface Mounted	
Instance on Rooms 306, 308	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 305	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Rooms 306, 308	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 303	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 306, 308	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 303	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 306, 308	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 303	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 306, 308	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 303	Does not Exist
Projection System	
Instance on Rooms 306, 308	Does not Exist
Instance on Room 305	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 306, 308	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 303	Does not Exist
Emergency Shut-Off Power	
Instance on Rooms 306, 308	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 303	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	
Power Supply	Inspected
Instance on Rooms 306, 308	Inspected
Instance on Room 305	Inspected
Instance on Room 303	Inspected
Instructor Unit	
Instance on Rooms 306, 308	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 305	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 306, 308	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 305	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	
	Inspected
Instance on Room 113	Inspected
Power Panel Alternative use	Yes No
Instance on Room 203	Inspected
Power Panel Alternative use	Yes No
Instance on Rooms 313, 317	Inspected
Power Panel Alternative use	No No
Lighting	
	Inspected
Instance on Rooms 313, 317	Inspected
Instance on Room 203	Inspected
Instance on Room 113	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 313, 317	Inspected
Instance on Room 203	Inspected
Instance on Room 113	Inspected
Pendant Mounted	
	Does not Exist
Instance on Rooms 313, 317	Does not Exist
Instance on Room 203	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 113	Inspected
Condition	3 - Fair

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Rooms 313, 317	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 203	Does not Exist
Instance on Room 113	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 313, 317	Does not Exist
Instance on Room 203	Does not Exist
Instance on Room 113	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 313, 317	Does not Exist
Instance on Room 203	Does not Exist
Instance on Room 113	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 313, 317	Does not Exist
Instance on Room 203	Does not Exist
Instance on Room 113	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 313, 317	Does not Exist
Instance on Room 203	Does not Exist
Instance on Room 113	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 313, 317	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 203	Does not Exist
Instance on Room 113	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 313, 317	Does not Exist
Instance on Room 203	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 113	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 313, 317	Inspected
Instance on Room 203	Does not Exist
Instance on Room 113	Does not Exist
Instructor Unit	
Instance on Rooms 313, 317	Inspected

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Question	Response
SCIENCE LAB	
Power Supply	
Instructor Unit	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 313, 317	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 313, 317	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
	Does not Exist
Instance on Rooms 313, 317	Does not Exist
Instance on Room 203	Does not Exist
Instance on Room 113	Does not Exist
SCIENCE PREP ROOM	
	Inspected
Instance on Rooms 311, 315	Inspected
Power Panel	No
Alternative use	No
Lighting	
	Inspected
Instance on Rooms 311, 315	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 311, 315	Inspected
Pendant Mounted	
Instance on Rooms 311, 315	Does not Exist
Surface Mounted	
Instance on Rooms 311, 315	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Rooms 311, 315	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 311, 315	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 311, 315	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 311, 315	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 311, 315	Does not Exist
Emergency Shut-Off Power	
Instance on Rooms 311, 315	Does not Exist
Power Supply	
Instance on Rooms 311, 315	Inspected
Instructor Unit	
Instance on Rooms 311, 315	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SWIMMING POOL	
	Does not Exist

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Question	Response
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	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	232,000
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium by Exit 15
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected

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Question	Response
EXIT LIGHT	
Battery Pack	Inspected
Condition	1 - Good
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Corridor by Room 308, Ground Floor (By Staircase B, Exit 4)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	
	Does not Exist
CITY FIRE ALARM SYSTEM	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	
	Inspected
Replacement Quantity	232,000
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	
	Does not Exist
Fused Cutout Panel	
	Inspected
Condition	2 - Between Good and Fair

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Question	Response
FIRE ALARM SYSTEM	
Fused Cutout Panel	Inspected
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
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	Edwards System Technology
Equipment	Fire Alarm Control Panel
Model	EST 2
Capacity/Size Quantity	31
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2011
Source of Installation	Custodial Staff
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	1 - Good
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

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Question	Response
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	No deficiencies 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, Boiler Room
Deficiency Quantity	3
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	NO SPARE
Deficiency Location/Instance	Room 213, Electrical Closet G16
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.
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Auditorium Electrical Closet
Deficiency Quantity	1
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 DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Room G02

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Quantity	1
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	NO SPARE
Deficiency Location/Instance	Room 302
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridor by Room 228, Electrical Closets 314, 165, 130, G06, Rooms 204B, 202, 102A, G11, G04, G02, Auditorium, Custodian's Office, Kitchen, Auditorium Fan Room, Gymnasium Fan Room, 3rd Floor Fan Room
Deficiency Quantity	27
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	232,000
Replacement Uom	S.F.
Instance	Room 237
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp 301
Installation Year	1980
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Room 237
Deficiency Quantity	232,000
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.
SECURITY	Inspected

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Question	Response
SECURITY	
IPDVS/CCTV System	Inspected
Replacement Quantity	232,000
Replacement Uom	S.F.
Installation Year	2008
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	232,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office Room 151
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2004
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	132
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Exterior lights by Main Entrance, Courtyard, Exterior Lights Facing Parking
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room G63
Instance Condition	3 - Fair

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Question	Response
SERVICE SWITCH	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	Main Switch - Sect. "A"
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room G63
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 G63
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	Main Switch - Sect. "B"
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room G63
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 G63
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Instance Manufacturer	Standard 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	Service Switch Fuse Size
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room G63
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 G63
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard 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	Service Switch Fuse Size
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room G63
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist