

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

R027

Asset: I.S. 27 - STATEN ISLAND, 11 CLOVE LAKE PLACE, New York, 10310

Inspection Id	Inspection Type	Time In	Last Edited
EE : R027	Electrical	2017-12-28 8:04 AM	2018-01-16 11:48 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: Intrusion Alarm System (Except Siren/Strobe)
	Years: 2012
	Systems: IPDVS/CCTV System, LAN, Telephone System
	Years: 2010
	Systems: Library, Interior Fluorescent Lighting, Cafeteria - Students (Retrofit Fluorescent Lighting)
	Years: 2009
	Systems: Auditorium (Projection System)
	Years: 2008
	Systems: Public Address System, Local Sound System, Fire Alarm System, Science Lab Room 357A (Except Lighting), Science Prep Room 355 (Except Lighting), Partial Molded Case Circuit Breaker Panel Board
	Years: 2007
	Systems: Emergency Light/Exit Light Panel
	Years: 1996
	Systems: Security Lights
	Years: 1995, 2008
	Systems: Gymnasium (HID Lighting)
	Years: 1995

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
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

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	46
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.
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Inspected
Instance on 1st Floor	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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Question	Response
AUDITORIUM	
Theater Lighting System	
Dimming System	
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	120
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	
	Inspected
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
Lighting	
	Inspected
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Pendant Mounted	
	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Surface Mounted	
	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Recessed Mounted	
	Inspected
Instance on 1st Floor - Students	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Local Sound System	
	Inspected

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Question	Response
CAFETERIA	
Local Sound System	
Instance on 1st Floor - Students	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Does not Exist
Projection System	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Theater Lighting System	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Condition	Does not Exist
Lighting Fixture - Incandescent	
Pendant Mounted	
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	30
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	
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	
Deficiency Quantity	22
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.
Recessed Mounted	
	Does not Exist
Lighting Fixture - LED	
	Does not Exist
COMPUTER LAB	
	Inspected
Instance on Room 222	Inspected
Power Panel	Yes
Instance on Room 361	Inspected
Power Panel	Yes
Lighting	
	Inspected
Instance on Room 361	Inspected
Instance on Room 222	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 361	Inspected
Instance on Room 222	Inspected
Pendant Mounted	
	Does not Exist
Instance on Room 361	Does not Exist
Instance on Room 222	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
	Inspected
Instance on Room 361	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 222	Does not Exist
Recessed Mounted	
	Does not Exist
Instance on Room 361	Does not Exist
Instance on Room 222	Does not Exist
Lighting Fixture - HID	
Instance on Room 361	Does not Exist
Instance on Room 222	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 361	Does not Exist
Instance on Room 222	Does not Exist
Lighting Fixture - LED	
Instance on Room 361	Does not Exist
Instance on Room 222	Does not Exist
Raceway With Receptacles	
	Inspected
Instance on Room 361	Inspected
Condition	3 - Fair

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Question	Response
COMPUTER LAB	
Raceway With Receptacles	
Deficiency	No deficiencies recorded
Instance on Room 222	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
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	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not Exist
Scoreboard	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Does not Exist
KITCHEN	
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Inspected

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
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	
Instance on 1st Floor	Does not Exist
LIBRARY	Inspected
Instance on Room 229	Inspected
Lighting	Inspected
Instance on Room 229	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 229	Inspected
Pendant Mounted	Does not Exist
Instance on Room 229	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 229	Does not Exist
Recessed Mounted	Inspected
Instance on Room 229	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 229	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 229	Does not Exist
Lighting Fixture - LED	
Instance on Room 229	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on Room 229	Does not Exist
Projection System	Does not Exist
Instance on Room 229	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys	Inspected
Alternative use	No
Instance on Basement - Girls	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on Basement - Girls	Inspected
Instance on Basement - Boys	Inspected

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Basement - Girls	Inspected
Instance on Basement - Boys	Inspected
Pendant Mounted	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
Surface Mounted	
Instance on Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
Lighting Fixture - HID	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Girls	Inspected
Instance on Basement - Boys	Inspected
Pendant Mounted	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
Surface Mounted	
Instance on Basement - Girls	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	10
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.
Instance on Basement - Boys	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	
	Does not Exist

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Incandescent	
Recessed Mounted	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 339, 343, 347, 350	Inspected
Power Panel	No
Alternative use	Yes
Instance on Room 353	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 353	Inspected
Instance on Rooms 339, 343, 347, 350	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 353	Inspected
Instance on Rooms 339, 343, 347, 350	Inspected
Pendant Mounted	Inspected
Instance on Room 353	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 339, 343, 347, 350	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 353	Does not Exist
Instance on Rooms 339, 343, 347, 350	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 353	Does not Exist
Instance on Rooms 339, 343, 347, 350	Does not Exist
Lighting Fixture - HID	
Instance on Room 353	Does not Exist
Instance on Rooms 339, 343, 347, 350	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 353	Does not Exist
Instance on Rooms 339, 343, 347, 350	Does not Exist
Lighting Fixture - LED	
Instance on Room 353	Does not Exist
Instance on Rooms 339, 343, 347, 350	Does not Exist
Projection System	Does not Exist
Instance on Room 353	Does not Exist
Instance on Rooms 339, 343, 347, 350	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 353	Does not Exist
Instance on Rooms 339, 343, 347, 350	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 353	Does not Exist
Instance on Rooms 339, 343, 347, 350	Does not Exist
Power Supply	Does not Exist
Instance on Room 353	Does not Exist
Instance on Rooms 339, 343, 347, 350	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 357A	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 357A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 357A	Inspected
Pendant Mounted	Inspected
Instance on Room 357A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 357A	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 357A	Does not Exist
Lighting Fixture - HID	
Instance on Room 357A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 357A	Does not Exist
Lighting Fixture - LED	
Instance on Room 357A	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 357A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 357A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Room 357A	Inspected
Instructor Unit	
Instance on Room 357A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 357A	Does not Exist
Meter Demonstration Unit	
Instance on Room 357A	Inspected

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Question	Response
SCIENCE LAB	
Power Supply	Inspected
Meter Demonstration Unit	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 357A	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 355	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 341, 349	Inspected
Power Panel	No
Alternative use	Yes
Lighting	
Instance on Rooms 341, 349	Inspected
Instance on Room 355	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 341, 349	Inspected
Instance on Room 355	Inspected
Pendant Mounted	
Instance on Rooms 341, 349	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 355	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 341, 349	Does not Exist
Instance on Room 355	Does not Exist
Recessed Mounted	
Instance on Rooms 341, 349	Does not Exist
Instance on Room 355	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 341, 349	Does not Exist
Instance on Room 355	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 341, 349	Does not Exist
Instance on Room 355	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 341, 349	Does not Exist
Instance on Room 355	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 341, 349	Does not Exist
Instance on Room 355	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 341, 349	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Emergency Shut-Off Power	Does not Exist
Instance on Room 355	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Rooms 341, 349	Does not Exist
Instance on Room 355	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
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	10
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.
Recessed Mounted	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	160,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Library, Gymnasium, Kitchen
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
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	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, Gymnasium, Locker Room - Boys
Deficiency Quantity	6
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.
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Staff Cafeteria, Locker Room - Girls
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
EXIT LIGHT	Inspected
Non Battery Pack	
Deficiency Photo1	No photo recorded
Violations	No violations 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	160,000
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	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	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

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Equipment	Fire Alarm Control Panel
Model	EST 2
Capacity/Size Quantity	16
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2007
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair

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Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Auditorium
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 BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Rooms (116, 204, 254), Electrical Room, Boiler Room
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused 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	1
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	Corridors by Rooms (204, 239, 244, 361)
Deficiency Quantity	7
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	Corridors by by Rooms (106, 111, 119, 141, 145, 153, 204, 2019, 239, 253, 304, 339, 353, 361), Gymnasium, Auditorium
Deficiency Quantity	37
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
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	160,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland TC2100
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Corridors and Classrooms
Deficiency Quantity	17
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.
SECURITY	
	Inspected
IPDVS/CCTV System	
	Inspected
Replacement Quantity	160,000
Replacement Uom	S.F.
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	160,000
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 - 128BPT
Installation Year	2012
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

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Question	Response
SECURITY	
Intrusion Alarm System	
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	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	28
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Wall Facing Forest Avenue
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Wall Facing Forest Avenue
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Switchboard Section "A" Lighting
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1963
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1

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Question	Response
SERVICE SWITCH	
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	Switchboard Section "B" Power
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1963
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	0
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Main Dist. Center
Capacity/Size Quantity	3,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1963
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
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	General Electric
Equipment	DPEM IS27
Capacity/Size Quantity	400
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1996
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist