

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

Electrical Inspection

X189

School: **P.S./I.S. 189 (@STEENWICK AVE)-X, 3441 STEENWICK AVENUE, BRONX, NY, 10475**

| InspectionId | Inspection Type | Time In | Last Edited |
|--------------|-----------------|--------------------|--------------------|
| 2123 | ELECTRICAL | 2019-02-06 08:50AM | 2019-06-20 01:50PM |

Asset Data

| Question | Answer |
|---|---|
| Have any Systems/Major Building Components been upgraded? | Systems: Gymnasium - Scoreboard Years: 2018 Systems: All Electrical Systems and Components Years: 2007 |
| Type of Service | Above Ground |
| Does Interactive Whiteboard (IWB) Exist? | Yes |
| Water Penetration In Electrical Room? | No |

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

| Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Photo Image |
|------------------|--|-----------------------|--------------------------------|---------------------------|--------------------|-----------------|----------------|
| No | Intercom - Not Operational | N/A | Intercom System - Elevator | Elevator Device ID: 2P108 | Anthony Vega | Fireman | No Photo Taken |
| Yes | Fire Alarm System - Defective | N/A | Fire Alarm System - Main Panel | Main Entrance Lobby | Anthony Vega | Fireman | No Photo Taken |
| Yes | Emergency Gas Shut-Off Valve - Not Operational | N/A | Emergency Gas Shut-Off Valve | Room 413 | Anthony Vega | Fireman | No Photo Taken |

Inspection

| Question | Response |
|--|--------------------------|
| Electrical | |
| ATHLETIC FIELD | Does not exist |
| AUDITORIUM | |
| Instance on 1st Floor | Inspected |
| House Lighting | |
| Instance on 1st Floor | Inspected |
| Does a Chandelier Exist? | No |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on 1st Floor | Does not exist |
| Surface 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 | Inspected |

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|---|--------------------------|
| AUDITORIUM | |
| House Lighting | |
| Lighting Fixture - Incandescent | |
| Pendant Mounted | |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface 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 |
| Instance Condition | 3- Fair |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 3- Fair |
| Is the projector on a cart or installed on the ceiling? | Ceiling |
| Deficiency | No deficiencies recorded |
| Theater Lighting System | |
| Instance on 1st Floor | Inspected |
| Dimming System | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Theater Lighting | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| AUXILIARY SIGNAL/BELL SYSTEM | |
| Condition | 3- 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 |
| Recessed Mounted | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on 1st Floor | Does not exist |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Does not exist |

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| Question | Response |
|--|------------------------------------|
| CAFETERIA | |
| Lighting | |
| 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 |
| Instance Condition | 3- Fair |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on 1st Floor | Does not exist |
| Theater Lighting System | |
| Instance on 1st Floor | Does not exist |
| CITY FIRE ALARM SYSTEM | |
| Condition | Inspected |
| Deficiency | 3- Fair |
| Deficiency | No deficiencies recorded |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | |
| Condition | Inspected |
| Lighting | |
| Does a Chandelier Exist? | Inspected |
| Does a Chandelier Exist? | No |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | |
| Condition | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Condition | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Surface Mounted | |
| Condition | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Lighting Fixture - Incandescent | |
| Lighting Fixture - LED | |
| COMPUTER LAB | |
| Instance on Room 410 | Inspected |
| Power Panel? | No |
| Lighting | |
| Instance on Room 410 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 410 | Inspected |
| Pendant Mounted | |
| Instance on Room 410 | Does not exist |
| Recessed Mounted | |
| Instance on Room 410 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|---|--------------------------------------|
| COMPUTER LAB | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Surface Mounted | |
| Instance on Room 410 | Does not exist |
| Lighting Fixture - HID | |
| Instance on Room 410 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 410 | Does not exist |
| Lighting Fixture - LED | |
| Instance on Room 410 | Does not exist |
| Raceway With Receptacles | |
| Instance on Room 410 | Does not exist |
| EMERGENCY DC STANDBY BATTERY POWER | |
| | Does not exist |
| EMERGENCY GENERATOR SET | |
| | Inspected |
| Automatic Transfer Switch (ATS) | |
| | Inspected |
| Instance | Room 116 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | ETC |
| EquipmentId | Emergency Light Transfer System |
| Capacity/Size Quantity | 20 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Room 136 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Kohler Power Systems |
| EquipmentId | Fire Alarm Automatic Transfer Switch |
| Capacity/Size Quantity | 30 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Room 136 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Firetrol |
| EquipmentId | Fire Pump Transfer Switch |
| Capacity/Size Quantity | 15 |
| Capacity/Size UOM | HP |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Room 136 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |

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| Question | Response |
|---|-----------------------------------|
| EMERGENCY GENERATOR SET | |
| Automatic Transfer Switch (ATS) | |
| Instance Quantity Uom | EACH |
| Manufacturer | Kohler Power Systems |
| EquipmentId | Transfer Switch |
| Capacity/Size Quantity | 600 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Battery Charger | Inspected |
| Instance | School Yard - Generator Enclosure |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Kohler Power Systems |
| EquipmentId | Automatic Battery Charger |
| Capacity/Size Quantity | 10 |
| Capacity/Size UOM | AmpsDC |
| Capacity/Size 2 Quantity | 26 |
| Capacity/Size 2 UOM | VDC |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Diesel | Inspected |
| Instance | School Yard - Generator Enclosure |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Kohler Power Systems |
| EquipmentId | Emergency Generator |
| Capacity/Size Quantity | 450 |
| Capacity/Size UOM | kVA |
| Capacity/Size 2 Quantity | 360 |
| Capacity/Size 2 UOM | kW |
| Capacity/Size 3 Quantity | 541 |
| Capacity/Size 3 UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | 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 | 3- Fair |
| Deficiency | No deficiencies recorded |
| Non Battery Pack | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| EXIT LIGHT | Inspected |
| Battery Pack | Inspected |
| Condition | 3- Fair |

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| Question | Response |
|--|--------------------------|
| EXIT LIGHT | |
| Battery Pack | |
| Deficiency | No deficiencies recorded |
| Non Battery Pack | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| EXIT/EMERGENCY LIGHT | Does not exist |
| FIRE ALARM SYSTEM | Inspected |
| Area Smoke Detector | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Bell/Horn | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CO Detector | Does not exist |
| Duct Smoke 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 |
| Fan Shutdown Control | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fire Alarm Digital Communicator | Inspected |
| Instance | Room 116 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Ademco |
| EquipmentId | Fire Alarm Communicator |
| Capacity/Size Quantity | 5 |
| Capacity/Size UOM | Zones |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Fused Cutout Panel | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Heat Detector | 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 |
| 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 | 3- Fair |
| Instance Quantity | 1 |

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| Question | Response |
|--|---|
| FIRE ALARM SYSTEM | |
| Main Panel | |
| Fire Alarm Control Panel (Electronic) | |
| Instance Quantity Uom | EACH |
| Manufacturer | Siemens |
| Model | MXL |
| EquipmentId | Fire Alarm Control Panel |
| Capacity/Size Quantity | 24 |
| Capacity/Size UOM | Zones |
| Capacity/Size 2 Quantity | 1 |
| Capacity/Size 2 UOM | Section(s) |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | PANEL DEFECTIVE |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Fire Alarm Control Panel (Standard) | Does not exist |
| Manual Pull Station | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| 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 |
| Strobe | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Sub-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 |
| Manufacturer | N/A |
| Model | N/A |
| EquipmentId | Horn Control Panel / Strobe Control Panel |
| Capacity/Size Quantity | 5 |
| Capacity/Size UOM | Zones |
| Source of Capacity/Size | Inspector Estimate |

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| Question | Response |
|--|----------------------------------|
| FIRE ALARM SYSTEM | |
| Sub-Panel | |
| Fire Alarm Control Panel (Electronic) | |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Standard) | |
| | Does not exist |
| 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 |
| GYMNASIUM | |
| 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 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on 1st Floor | Does not exist |
| Surface 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 | Does not exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor | Does not exist |
| Local Sound System | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 3- Fair |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on 1st Floor | Does not exist |
| Scoreboard | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Theater Lighting System | |
| Instance on 1st Floor | Does not exist |
| INTERCOM SYSTEM | |
| | Inspected |
| Elevator | |
| | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | INTERCOM CABINET NOT OPERATIONAL |
| Deficiency Location/Instance | Device ID: 2P108 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |

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|---|------------------------------------|
| INTERCOM SYSTEM | |
| Elevator | |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Holding Area | 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 |
| Recessed Mounted | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface 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 | Does not exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor | Does not exist |
| LAN | |
| | Inspected |
| Local Distribution Frame (I/LDF) | |
| Condition | Inspected |
| Deficiency | 3- Fair |
| | No deficiencies recorded |
| Main Equipment Rack (MDF) | |
| Condition | Inspected |
| Deficiency | 3- Fair |
| | No deficiencies recorded |
| LIBRARY | |
| Instance on Room 324 | Inspected |
| Lighting | |
| Instance on Room 324 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 324 | Inspected |
| Pendant Mounted | |
| Instance on Room 324 | Does not exist |
| Recessed Mounted | |
| Instance on Room 324 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Surface Mounted | |
| Instance on Room 324 | Does not exist |

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| Question | Response |
|--|--------------------------|
| LIBRARY | |
| Lighting | |
| Lighting Fixture - HID | |
| Instance on Room 324 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 324 | Does not exist |
| Lighting Fixture - LED | |
| Instance on Room 324 | Does not exist |
| Projection System | |
| Instance on Room 324 | Does not exist |
| Raceway With Receptacles | |
| Instance on Room 324 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| LIGHTNING PROTECTION | |
| Condition | Inspected |
| Deficiency | 3- Fair |
| Deficiency | No deficiencies recorded |
| LOCKER ROOM | |
| Instance on 4th Floor - Boys | Inspected |
| Alternative Use | Yes |
| Instance on 4th Floor - Girls | Inspected |
| Alternative Use | No |
| Lighting | |
| Instance on 4th Floor - Boys | Inspected |
| Instance on 4th Floor - Girls | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 4th Floor - Boys | Inspected |
| Instance on 4th Floor - Girls | Inspected |
| Pendant Mounted | |
| Instance on 4th Floor - Boys | Does not exist |
| Instance on 4th Floor - Girls | Does not exist |
| Recessed Mounted | |
| Instance on 4th Floor - Boys | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 4th Floor - Girls | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on 4th Floor - Boys | Does not exist |
| Instance on 4th Floor - Girls | Does not exist |
| Lighting Fixture - HID | |
| Instance on 4th Floor - Boys | Does not exist |
| Instance on 4th Floor - Girls | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on 4th Floor - Boys | Does not exist |
| Instance on 4th Floor - Girls | Does not exist |
| Lighting Fixture - LED | |
| Instance on 4th Floor - Boys | Does not exist |
| Instance on 4th Floor - Girls | Does not exist |
| MOTOR CONTROL CENTER | |
| | Does not exist |
| MOTOR STARTER/CONTACTOR | |
| | Inspected |
| Condition | 3- Fair |

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|---|--------------------------|
| MOTOR STARTER/CONTACTOR | |
| Deficiency | No deficiencies recorded |
| MULTIPURPOSE ROOM | |
| Instance on Room 438 | Inspected |
| Lighting | |
| Instance on Room 438 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 438 | Inspected |
| Pendant Mounted | |
| Instance on Room 438 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on Room 438 | Does not exist |
| Surface Mounted | |
| Instance on Room 438 | Does not exist |
| Lighting Fixture - HID | |
| Instance on Room 438 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 438 | Does not exist |
| Lighting Fixture - LED | |
| Instance on Room 438 | Does not exist |
| Local Sound System | |
| Instance on Room 438 | Inspected |
| Instance Condition | 3- Fair |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on Room 438 | Does not exist |
| Theater Lighting System | |
| Instance on Room 438 | Does not exist |
| 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 | Room 235 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL NEW PANEL BOARD |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| PUBLIC ADDRESS SYSTEM | |
| | Inspected |
| Instance | Room 113 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Telecor II |

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|---------------------------------------|--------------------------|
| PUBLIC ADDRESS SYSTEM | |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | CLOCK NOT OPERATIONAL |
| Deficiency Location/Instance | Room 415 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| SCIENCE DEMO ROOM | |
| | Does not exist |
| SCIENCE LAB | |
| Instance on Rooms 313, 427 | Inspected |
| Power Panel? | No |
| Alternative Use | No |
| Instance on Room 413 | Inspected |
| Power Panel? | No |
| Alternative Use | No |
| Emergency Gas Shut-Off Valve | |
| Instance on Rooms 313, 427 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 413 | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | NOT OPERATIONAL |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Emergency Shut-Off Power | |
| Instance on Rooms 313, 427 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 413 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Lighting | |
| Instance on Rooms 313, 427 | Inspected |
| Instance on Room 413 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Rooms 313, 427 | Inspected |
| Instance on Room 413 | Inspected |
| Pendant Mounted | |
| Instance on Rooms 313, 427 | Does not exist |
| Instance on Room 413 | Does not exist |
| Recessed Mounted | |
| Instance on Rooms 313, 427 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 413 | Inspected |
| Instance Condition | 2- Between Good and Fair |

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| Question | Response |
|--|--------------------------|
| SCIENCE LAB | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Recessed Mounted | |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on Rooms 313, 427 | Does not exist |
| Instance on Room 413 | Does not exist |
| Lighting Fixture - HID | |
| Instance on Rooms 313, 427 | Does not exist |
| Instance on Room 413 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Rooms 313, 427 | Does not exist |
| Instance on Room 413 | Does not exist |
| Lighting Fixture - LED | |
| Instance on Rooms 313, 427 | Does not exist |
| Instance on Room 413 | Does not exist |
| Power Supply | |
| Instance on Rooms 313, 427 | Does not exist |
| Instance on Room 413 | Does not exist |
| Projection System | |
| Instance on Rooms 313, 427 | Does not exist |
| Instance on Room 413 | Does not exist |
| SCIENCE PREP ROOM | |
| Instance on Room 311 | Inspected |
| Power Panel? | No |
| Alternative Use | No |
| Instance on Room 415 | Inspected |
| Power Panel? | No |
| Alternative Use | Yes |
| Emergency Gas Shut-Off Valve | |
| Instance on Room 311 | Does not exist |
| Instance on Room 415 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Emergency Shut-Off Power | |
| Instance on Room 311 | Does not exist |
| Instance on Room 415 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Lighting | |
| Instance on Room 311 | Inspected |
| Instance on Room 415 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 311 | Inspected |
| Instance on Room 415 | Inspected |
| Pendant Mounted | |
| Instance on Room 311 | Does not exist |
| Instance on Room 415 | Does not exist |
| Recessed Mounted | |
| Instance on Room 311 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |

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|--|------------------------------------|
| SCIENCE PREP ROOM | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Recessed Mounted | |
| Instance on Room 415 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Surface Mounted | |
| Instance on Room 311 | Does not exist |
| Instance on Room 415 | Does not exist |
| Lighting Fixture - HID | |
| Instance on Room 311 | Does not exist |
| Instance on Room 415 | Does not exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 311 | Does not exist |
| Instance on Room 415 | Does not exist |
| Lighting Fixture - LED | |
| Instance on Room 311 | Does not exist |
| Instance on Room 415 | Does not exist |
| Power Supply | |
| Instance on Room 311 | Does not exist |
| Instance on Room 415 | Does not exist |
| SECURITY | Inspected |
| Intrusion Alarm System | |
| Central Control Panel | |
| Instance | Room 115 - Custodian's Office |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Vista - 128B |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Infrared Sensor | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Panic Switch | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Remote Annunciator | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Siren/Strobe | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Ultrasonic Sensor | |
| Condition | Does not exist |
| IPDVS/CCTV System | |
| Condition | 2- Between Good and Fair |

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| SECURITY | |
| IPDVS/CCTV System | |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Lighting - Security | Inspected |
| Condition | 2- Between Good and Fair |
| Replacement Quantity | 49 |
| Replacement Uom | EACH |
| Deficiency | No deficiencies recorded |
| SERVICE SWITCH | Inspected |
| Instance | Room 134 - Electrical Room |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Electrotech |
| EquipmentId | Dist DP-1 |
| Capacity/Size Quantity | 1600 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| SWIMMING POOL | Does not exist |
| SWITCHBOARD | Inspected |
| Number of Spares | 1 |
| Air Circuit Breaker Type | Does not exist |
| Fused Disconnect Switch Type | Inspected |
| Instance | Room 134 - Electrical Room |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Electrotech |
| EquipmentId | N/A |
| Capacity/Size Quantity | 1600 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size 2 Quantity | 3 |
| Capacity/Size 2 UOM | Section(s) |
| Source of Capacity/Size | Service Switch Size |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Room 136 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Electrotech |
| EquipmentId | DP-EM 600A |
| Capacity/Size Quantity | 600 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size 2 Quantity | 1 |
| Capacity/Size 2 UOM | Section(s) |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |

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| Question | Response |
|---|-------------------------------|
| SWITCHBOARD | |
| Fused Disconnect Switch Type | |
| Deficiency | No deficiencies recorded |
| Fused Knife Switch Type | Does not exist |
| Molded Case Circuit Breaker Type | Does not exist |
| TELEPHONE SYSTEM | |
| PBX/Intercom | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Standard | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| TOILET ROOM - STAFF | |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Does not exist |
| Recessed 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 |
| Lighting Fixture - HID | Does not exist |
| Lighting Fixture - Incandescent | Does not exist |
| Lighting Fixture - LED | Does not exist |
| TOILET ROOM - STUDENT | |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Does not exist |
| Recessed 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 |
| Lighting Fixture - HID | Does not exist |
| Lighting Fixture - Incandescent | Does not exist |
| Lighting Fixture - LED | Does not exist |
| TRANSFORMER | |
| Instance | Rooms 134, 235, 335, 412, 435 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 5 |
| Instance Quantity Uom | EACH |
| Manufacturer | Olsun Electric |
| EquipmentId | N/A |
| Capacity/Size Quantity | 45 |
| Capacity/Size UOM | kVA |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Room 110A |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |

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| Question | Response |
|-----------------------------|--------------------------|
| TRANSFORMER | |
| Instance Quantity Uom | EACH |
| Manufacturer | Olsun Electric |
| EquipmentId | N/A |
| Capacity/Size Quantity | 75 |
| Capacity/Size UOM | kVA |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2007 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| TV SYSTEM | Inspected |
| Cable System Exist? | Yes |
| Operational? | Yes |
| Main Equipment Rack | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |