

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Electrical Inspection

K136

Asset: I.S. 136 - BROOKLYN, 4004 4TH AVENUE, New York, 11232

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|--------------------|
| EE : K136 | Electrical | 2024-01-04 8:25 AM | 2024-01-16 5:52 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: Service Switch, Switchboard, Fused Disconnect Switch Type Panel Board, Security Lights, Emergency Light/Exit Light Panel |
| | Years: 2022 |
| | Systems: Exit Lights (Battery Pack) |
| | Years: 2019 |
| | Systems: Fire Alarm System, Public Address System, Motor Controller (Partial Motor Starter/Contactor) |
| | Years: 2017 |
| | Systems: IPDVS/CCTV System |
| | Years: 2016 |
| | Systems: Interior Lighting (Except Students Toilet Rooms) |
| | Years: 2015 |
| | Systems: Auditorium (Local Sound System, Projection System) |
| | Years: 2014 |
| | Systems: Telephone System |
| | Years: 2013 |
| | Systems: Students Toilet Rooms (Fluorescent Lighting) |
| | Years: 2010 |
| | Systems: Local Sound System (Cafeteria, Gymnasium) |
| | Years: 2005 |
| | Systems: Molded Case Circuit Breaker Type Panel Board |
| | Years: 2000, 2015, 2022 |
| | Systems: Intrusion Alarm System |
| | Years: 2000 |
| | Systems: Fire Alarm System (Remote Annunciator) |
| | Years: 1998, 2017 |

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 Basement | Inspected |
| House Lighting | Inspected |
| Does a Chandelier exist? | No |
| Instance on Basement | Inspected |

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| Question | Response |
|---|------------------------------------|
| AUDITORIUM | |
| House Lighting | |
| Lighting Fixture - Fluorescent | |
| Instance on Basement | Inspected |
| Pendant Mounted | |
| Instance on Basement | Does not Exist |
| Surface Mounted | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Basement | Inspected |
| Pendant Mounted | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 5 |
| 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. |
| Surface Mounted | |
| Instance on Basement | Does not Exist |
| Recessed Mounted | |
| Instance on Basement | Does not Exist |
| Local Sound System | |
| Instance on Basement | Inspected |
| Installation Year | 2014 |
| 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? | Ceiling |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Theater Lighting System | |
| Instance on Basement | Inspected |
| Dimming System | |
| Instance on Basement | Does not Exist |
| Theater Lighting | |

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| Question | Response |
|--|-------------------------------------|
| AUDITORIUM | |
| Theater Lighting System | |
| Theater Lighting | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity | 36 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo | No photo recorded |
| Violations | No violations recorded. |
| CAFETERIA | |
| Instance on Basement | Inspected |
| Lighting | Inspected |
| Instance on Basement | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Basement | Inspected |
| Pendant Mounted | |
| Instance on Basement | Does not Exist |
| Surface Mounted | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Basement | Does not Exist |
| Local Sound System | |
| Instance on Basement | Inspected |
| Installation Year | 2005 |
| Source of Installation | Custodial Staff |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on Basement | Does not Exist |
| Theater Lighting System | |
| Instance on Basement | Does not Exist |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | |
| Lighting | Inspected |
| Does a Chandelier exist? | No |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | Inspected |
| Condition | 2 - Between Good and Fair |

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|--|------------------------------------|
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | |
| 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 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Surface Mounted | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Does not Exist |
| COMPUTER LAB | Inspected |
| Instance on Rooms 107, 412 | Inspected |
| Power Panel | No |
| Lighting | Inspected |
| Instance on Rooms 107, 412 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Rooms 107, 412 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Rooms 107, 412 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Rooms 107, 412 | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on Rooms 107, 412 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Rooms 107, 412 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Rooms 107, 412 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Rooms 107, 412 | Does not Exist |
| Raceway With Receptacles | Inspected |
| Instance on Rooms 107, 412 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| GYMNASIUM | Inspected |
| Instance on 1st Floor | Inspected |
| Lighting | Inspected |

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|--|---------------------------|
| GYMNASIUM | |
| Lighting | |
| Instance on 1st Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on 1st Floor | Does not Exist |
| Local Sound System | |
| Instance on 1st Floor | Inspected |
| Installation Year | 2005 |
| 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 | Does not Exist |
| Theater Lighting System | |
| Instance on 1st Floor | Does not Exist |
| KITCHEN | |
| Instance on Basement | Inspected |
| Lighting | |
| Instance on Basement | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Basement | Inspected |
| Pendant Mounted | |
| Instance on Basement | Does not Exist |
| Surface Mounted | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Basement | Does not Exist |

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|---|---------------------------|
| KITCHEN | Inspected |
| Lighting | |
| Lighting Fixture - LED | |
| Instance on Basement | Does not Exist |
| LIBRARY | Inspected |
| Instance on Room 110 | Inspected |
| Lighting | Inspected |
| Instance on Room 110 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 110 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room 110 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Room 110 | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on Room 110 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 110 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 110 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 110 | Does not Exist |
| Raceway With Receptacles | Inspected |
| Instance on Room 110 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | Does not Exist |
| Instance on Room 110 | Does not Exist |
| LOCKER ROOM | Does not Exist |
| MULTIPURPOSE ROOM | Does not Exist |
| SCIENCE DEMO ROOM | Inspected |
| Instance on Room 213 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Instance on Room 214 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Room 303 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Room 403 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Rooms 209, 210, 211, 212, 402 | Inspected |
| Power Panel | No |
| Alternative use | No |
| Instance on Room 302 | Inspected |
| Power Panel | No |
| Alternative use | Yes |

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| Question | Response |
|---|---------------------------|
| SCIENCE DEMO ROOM | |
| Lighting | Inspected |
| Instance on Room 302 | Inspected |
| Instance on Rooms 209, 210, 211, 212, 402 | Inspected |
| Instance on Room 403 | Inspected |
| Instance on Room 303 | Inspected |
| Instance on Room 214 | Inspected |
| Instance on Room 213 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 302 | Inspected |
| Instance on Rooms 209, 210, 211, 212, 402 | Inspected |
| Instance on Room 403 | Inspected |
| Instance on Room 303 | Inspected |
| Instance on Room 214 | Inspected |
| Instance on Room 213 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room 302 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 209, 210, 211, 212, 402 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 403 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 303 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 214 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 213 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Room 302 | Does not Exist |
| Instance on Rooms 209, 210, 211, 212, 402 | Does not Exist |
| Instance on Room 403 | Does not Exist |
| Instance on Room 303 | Does not Exist |
| Instance on Room 214 | Does not Exist |
| Instance on Room 213 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |
| Instance on Room 302 | Does not Exist |
| Instance on Rooms 209, 210, 211, 212, 402 | Does not Exist |
| Instance on Room 403 | Does not Exist |
| Instance on Room 303 | Does not Exist |
| Instance on Room 214 | Does not Exist |

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|---|--------------------------|
| SCIENCE DEMO ROOM | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Recessed Mounted | |
| Instance on Room 213 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 302 | Does not Exist |
| Instance on Rooms 209, 210, 211, 212, 402 | Does not Exist |
| Instance on Room 403 | Does not Exist |
| Instance on Room 303 | Does not Exist |
| Instance on Room 214 | Does not Exist |
| Instance on Room 213 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 302 | Does not Exist |
| Instance on Rooms 209, 210, 211, 212, 402 | Does not Exist |
| Instance on Room 403 | Does not Exist |
| Instance on Room 303 | Does not Exist |
| Instance on Room 214 | Does not Exist |
| Instance on Room 213 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 302 | Does not Exist |
| Instance on Rooms 209, 210, 211, 212, 402 | Does not Exist |
| Instance on Room 403 | Does not Exist |
| Instance on Room 303 | Does not Exist |
| Instance on Room 214 | Does not Exist |
| Instance on Room 213 | Does not Exist |
| Emergency Gas Shut-Off Valve | |
| Instance on Room 302 | Does not Exist |
| Instance on Rooms 209, 210, 211, 212, 402 | Does not Exist |
| Instance on Room 403 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 303 | Does not Exist |
| Instance on Room 214 | Does not Exist |
| Instance on Room 213 | Does not Exist |
| Emergency Shut-Off Power | |
| Instance on Room 302 | Does not Exist |
| Instance on Rooms 209, 210, 211, 212, 402 | Does not Exist |
| Instance on Room 403 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 303 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 214 | Does not Exist |
| Instance on Room 213 | Does not Exist |
| Power Supply | |
| Instance on Room 302 | Does not Exist |

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| Question | Response |
|---|---------------------------|
| SCIENCE DEMO ROOM | |
| Power Supply | |
| Instance on Rooms 209, 210, 211, 212, 402 | Does not Exist |
| Instance on Room 403 | Does not Exist |
| Instance on Room 303 | Does not Exist |
| Instance on Room 214 | Does not Exist |
| Instance on Room 213 | Does not Exist |
| Projection System | Does not Exist |
| Instance on Room 302 | Does not Exist |
| Instance on Rooms 209, 210, 211, 212, 402 | Does not Exist |
| Instance on Room 403 | Does not Exist |
| Instance on Room 303 | Does not Exist |
| Instance on Room 214 | Does not Exist |
| Instance on Room 213 | Does not Exist |
| SCIENCE LAB | Inspected |
| Instance on Room 404 | Inspected |
| Power Panel | Yes |
| Alternative use | Yes |
| Lighting | Inspected |
| Instance on Room 404 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 404 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room 404 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Room 404 | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on Room 404 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 404 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 404 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 404 | Does not Exist |
| Emergency Gas Shut-Off Valve | Inspected |
| Instance on Room 404 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Emergency Shut-Off Power | Does not Exist |
| Instance on Room 404 | Does not Exist |
| Power Supply | Does not Exist |
| Instance on Room 404 | Does not Exist |
| Projection System | Does not Exist |
| Instance on Room 404 | Does not Exist |
| SCIENCE PREP ROOM | Inspected |
| Instance on Room 402A | Inaccessible |
| SWIMMING POOL | Does not Exist |

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| Question | Response |
|---|------------------------------|
| TOILET ROOM - STAFF | Inspected |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | 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 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| 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 | 120,000 |
| 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 | 1 - Good |
| Deficiency | No deficiencies recorded |
| EMERGENCY LIGHTING | Inspected |
| Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | FIXTURE LENS MISSING |
| Deficiency Location/Instance | Gymnasium |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL LENS |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | FIXTURE LAMP NOT OPERATIONAL |
| Deficiency Location/Instance | Gymnasium |

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| Question | Response |
|------------------------------|------------------------------|
| EMERGENCY LIGHTING | |
| Battery Pack | |
| Deficiency Quantity | 1 |
| 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 | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| EXIT LIGHT | |
| Battery Pack | |
| Condition | Inspected |
| Deficiency | 1 - Good |
| Non Battery Pack | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency | FIXTURE LAMP NOT OPERATIONAL |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| 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/EMERGENCY LIGHT | |
| Does not Exist | |
| FIRE ALARM SYSTEM | |
| Inspected | |
| Replacement Quantity | 120,000 |
| Replacement Uom | S.F. |
| Bell/Horn | |
| Inspected | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Strobe | |
| Inspected | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Manual Pull Station | |
| Inspected | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fan Shutdown Control | |
| Inspected | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Duct Smoke Detector | |
| Inspected | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Area Smoke Detector | |
| Inspected | |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CO Detector | |
| Inspected | |

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|--|---------------------------|
| FIRE ALARM SYSTEM | |
| CO Detector | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Heat Detector | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Elevator Recall | Does not Exist |
| Magnetic Door Holder/Contactor | Does not Exist |
| Fused Cutout Panel | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fire Alarm Digital Communicator | Does not Exist |
| Main Panel | Inspected |
| Bell At Panel | Does not Exist |
| Fire Alarm Control Panel (Electronic) | Inspected |
| Instance | Main Entrance Lobby |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Gamewell |
| Equipment | Fire Alarm Control Panel |
| Model | S3 Series |
| Installation Year | 2017 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Standard) | Does not Exist |
| Sub-Panel | Does not Exist |
| Remote Annunciator | Inspected |
| Display Monitor | Does not Exist |
| Panel | Inspected |
| Condition | 3 - 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 |

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| Question | Response |
|---|------------------------------|
| LAN | |
| 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 CONTROLLER | Inspected |
| Motor Control Center | Does not Exist |
| Motor Starter/Contactor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Variable Frequency Drive | Does not Exist |
| PANEL BOARD | Inspected |
| Fused Disconnect Switch Type | Inspected |
| Condition | 1 - Good |
| 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 | PANEL BOARD COVER IS MISSING |
| Deficiency Location/Instance | Slop Sink Room 257 |
| 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. |
| PUBLIC ADDRESS SYSTEM | Inspected |
| Replacement Quantity | 120,000 |
| Replacement Uom | S.F. |
| Instance | General Office |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Bosch Plena |
| Installation Year | 2017 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| SECURITY | Inspected |
| IPDVS/CCTV System | Inspected |
| Replacement Quantity | 120,000 |
| Replacement Uom | S.F. |
| Installation Year | 2016 |
| Source of Installation | Custodial Staff |
| Condition | 2 - Between Good and Fair |

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| Question | Response |
|-------------------------------|--------------------------------------|
| SECURITY | |
| IPDVS/CCTV System | Inspected |
| Deficiency | No deficiencies recorded |
| Intrusion Alarm System | Inspected |
| Replacement Quantity | 120,000 |
| Replacement Uom | S.F. |
| Central Control Panel | Inspected |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | N/A |
| Installation Year | 2000 |
| 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 |
| Lighting - Security | Inspected |
| Replacement Uom | EACH |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| SERVICE SWITCH | |
| Instance | Electrical Room (Inside Boiler Room) |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | All City Switchboard |
| Equipment | 2000A SERVICE SWITCH #1 |
| Capacity/Size Quantity | 2,000 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2022 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Room (Inside Boiler Room) |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | General Electric |
| Equipment | SPRINKLER BOOSTER PUMP |

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| Question | Response |
|---|--|
| SERVICE SWITCH | |
| Capacity/Size Quantity | 100 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2022 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| SWITCHBOARD | |
| | Inspected |
| Number of Spares | 0 |
| Fused Disconnect Switch Type | |
| | Inspected |
| Instance | Electrical Room (Inside Boiler Room) |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | All City Switchboard |
| Equipment | 2000A MAIN DIST. SWITCHBOARD SECTION #1, 2 |
| Capacity/Size Quantity | 2,000 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size2 Quantity | 2 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2022 |
| 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 |