

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Electrical Inspection

K142

Asset: J.H.S. 142 - BROOKLYN, 610 HENRY STREET, New York, 11231

Inspection Id	Inspection Type	Time In	Last Edited
EE : K142	Electrical	2023-10-02 7:33 AM	2023-10-25 11:18 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: Auditorium (Local Sound System, Projection System)
	Years: Under Construction
	Systems: Most Exit Lights (Battery Pack), Fire Alarm System (CO Detector)
	Years: 2021
	Systems: LAN
	Years: 2020
	Systems: LED Lighting (Girls Locker Room, Students Toilet Room)
	Years: 2018
	Systems: Local Sound System, Fire Alarm System, Public Address System
	Years: 2014
	Systems: Interior Fluorescent Lighting - Except (Science Demo Rooms 404, 406, Science Lab - Rooms 502, 506, Science Prep Room 504), LED Lighting (Auditorium, Gymnasium), Intrusion Alarm System (Central Control Panel, Panic Switch)
	Years: 2013
	Systems: Auditorium (Theater Lighting System)
	Years: 2012
	Systems: Fused Disconnect Switch Type Panel Board
	Years: 2010, 2021
	Systems: IPDVS/CCTV System
	Years: 2010
	Systems: Science Demo Rooms 404, 406, Science Lab - Rooms 502, 506, Science Prep Room 504
	Years: 2008
	Systems: Most Security Lights
	Years: 2003, 2021
	Systems: Intrusion Alarm System
	Years: 2001
	Systems: Emergency Light/Exit Light Panel
	Years: 1998
	Systems: Most Molded Case Circuit Breaker Type Panel Board
	Years: 1995, 2010, 2021

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
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Yes	Fire Alarm System - Not Connected to Central Station	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	2nd Floor Corridor - By General Office	Bissessar Harripersad	Fireman	Sent to DSF
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Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Under Construction
Instance on 1st Floor	Under Construction
Projection System	Under Construction
Instance on 1st Floor	Under Construction
Theater Lighting System	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
Theater Lighting System	
Theater Lighting	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2014
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	31
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	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	25
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	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	27
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Inspected
Instance on Room 312	Inspected
Power Panel	Yes
Instance on Room 526	Inspected
Power Panel	No
Lighting	Inspected

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Question	Response
COMPUTER LAB	
Lighting	
Instance on Room 526	Inspected
Instance on Room 312	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 526	Inspected
Instance on Room 312	Inspected
Pendant Mounted	
Instance on Room 526	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 312	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 526	Does not Exist
Instance on Room 312	Does not Exist
Recessed Mounted	
Instance on Room 526	Does not Exist
Instance on Room 312	Does not Exist
Lighting Fixture - HID	
Instance on Room 526	Does not Exist
Instance on Room 312	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 526	Does not Exist
Instance on Room 312	Does not Exist
Lighting Fixture - LED	
Instance on Room 526	Does not Exist
Instance on Room 312	Does not Exist
Raceway With Receptacles	
Instance on Room 526	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 312	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	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
	Inspected

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - LED	
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2014
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Inspected
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	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
Deficiency Photo1	No photo recorded

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Violations	No violations 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 401	Inspected
Lighting	Inspected
Instance on Room 401	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 401	Inspected
Pendant Mounted	Inspected
Instance on Room 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 401	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 401	Does not Exist
Lighting Fixture - HID	
Instance on Room 401	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 401	Does not Exist
Lighting Fixture - LED	
Instance on Room 401	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 401	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 401	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys	Inspected
Alternative use	Yes
Instance on Basement - Girls	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on Basement - Girls	Inspected
Instance on Basement - Boys	Inspected

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LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
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	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
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.
Surface Mounted	
Instance on Basement - Girls	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	15
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	42
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	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Girls	Inspected

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - LED	
Instance on Basement - Boys	Does not Exist
Pendant Mounted	Does not Exist
Instance on Basement - Girls	Does not Exist
Surface Mounted	Inspected
Instance on Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement - Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 404	Inspected
Power Panel Alternative use	No Yes
Instance on Room 406	Inspected
Power Panel Alternative use	Yes No
Instance on Rooms 302, 304, 306	Inspected
Power Panel Alternative use	No Yes
Lighting	Inspected
Instance on Rooms 302, 304, 306	Inspected
Instance on Room 406	Inspected
Instance on Room 404	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 302, 304, 306	Inspected
Instance on Room 406	Inspected
Instance on Room 404	Inspected
Pendant Mounted	Inspected
Instance on Rooms 302, 304, 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Does not Exist
Instance on Room 404	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 302, 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 404	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 302, 304, 306	Does not Exist
Instance on Room 406	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 404	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
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.
Lighting Fixture - HID	
Instance on Rooms 302, 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 404	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 302, 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 404	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 302, 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 404	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 302, 304, 306	Does not Exist
Instance on Room 406	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 404	Does not Exist
Emergency Shut-Off Power	
Instance on Rooms 302, 304, 306	Does not Exist
Instance on Room 406	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 404	Does not Exist
Power Supply	
Instance on Rooms 302, 304, 306	Does not Exist
Instance on Room 406	Inspected
Instance on Room 404	Does not Exist
Instructor Unit	
Instance on Room 406	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 406	Does not Exist
Projection System	
Instance on Rooms 302, 304, 306	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 404	Does not Exist

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Question	Response
SCIENCE LAB	Inspected
Instance on Rooms 502, 506	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms 502, 506	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 502, 506	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 502, 506	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 502, 506	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 502, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 502, 506	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 502, 506	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 502, 506	Does not Exist
Surface Mounted	Inspected
Instance on Rooms 502, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms 502, 506	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 502, 506	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 502, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Rooms 502, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Rooms 502, 506	Inspected
Instructor Unit	
Instance on Rooms 502, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 502, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 502, 506	Does not Exist

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Question	Response
SCIENCE LAB	
Projection System	Inspected
Instance on Rooms 502, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
	Inspected
Instance on Room 404A	Inspected
Power Panel Alternative use	No Yes
Instance on Room 504	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room 504	Inspected
Instance on Room 404A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 504	Inspected
Instance on Room 404A	Inspected
Pendant Mounted	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 404A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room 504	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 404A	Does not Exist
Lighting Fixture - HID	
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist
Lighting Fixture - LED	
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 504	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 404A	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Room 504	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 404A	Does not Exist

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Question	Response
SCIENCE PREP ROOM	Inspected
Power Supply	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 404A	Does not Exist
SWIMMING POOL	Does not Exist
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	2 - Between Good and 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	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	138,000
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	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

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Question	Response
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
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	No deficiencies recorded
Non 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.
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	138,000
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
Condition	1 - Good

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Question	Response
FIRE ALARM SYSTEM	
CO Detector	Inspected
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	2nd Floor Corridor - By General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards
Equipment	Fire Alarm Control Panel
Model	EST3X
Installation Year	2014
Source of Installation	Documented
Deficiency	NOT CONNECTED TO CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	5 - Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	Inspected
Printer	Inspected
Violations	No violations recorded.
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
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	2 - Between Good and Fair
Deficiency	No deficiencies 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	2
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	2 - Between Good and Fair
Deficiency	NO SPARE
Deficiency Location/Instance	5th Floor Corridor by Room 517

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, 3rd Floor Corridor by Room 306
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2014
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, 2nd Floor Corridor by Staircase C, Room 503
Deficiency Quantity	5
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	138,000
Replacement Uom	S.F.
Installation Year	2010
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Central Control Panel	Inspected

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128B
Installation Year	2013
Source of Installation	Custodial Staff
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria, 5th Floor Corridor by Room 516
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Panic Switch	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Lighting - Security	
Replacement Uom	Inspected
Condition	EACH
Condition	4 - Between Fair and Poor
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Building Perimeter (Exterior Wall, Roof)
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded

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Question	Response
SECURITY	
Lighting - Security	
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Roof facing Parking Lot
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE PHOTOCELL NOT OPERATIONAL
Deficiency Location/Instance	Roof facing Hicks Street, Exterior Wall by Exit 2
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeter (Exterior Wall, Roof)
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
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	Standard Switchboard
Equipment	SER A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1959
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SER B

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Question	Response
SERVICE SWITCH	
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1959
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
Number of Spares	2
Fused Disconnect Switch Type	Does not Exist
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SER A Sec 1, 2
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1959
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SER B Sec 1, 2
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1959
Source of Installation	Documented
Deficiency	No deficiencies recorded
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist