

**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Electrical Inspection

K338

**Asset:** P.S./I.S. 338 - BROOKLYN, 21 HINCKLEY PLACE, 11218

Inspection Id	Inspection Type	Time In	Last Edited
EE : K338	Electrical	2023-10-12 7:57 AM	2023-10-24 4:58 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: LAN
	Years: 2023
	Systems: All Other Electrical Systems and Components
	Years: 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?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	Yes

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
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	4
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
<b>AUDITORIUM</b>	
<b>House Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	
Violations	No violations recorded.
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	
	Inspected
Instance on 1st Floor	Inspected
Installation Year	2017
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	
	Inspected
Instance on 1st Floor	Inspected
<b>Dimming System</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
	Inspected
Instance on Basement	Inspected
<b>Lighting</b>	
	Inspected
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	
	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE

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Question	Response
<b>CAFETERIA</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	
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.
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
<b>Local Sound System</b>	
Instance on Basement	Inspected
Installation Year	2017
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on Basement	Does not Exist
<b>Theater Lighting System</b>	
Instance on Basement	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
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.
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	Inspected
<b>Lighting</b>	
<b>Lighting Fixture - LED</b>	Does not Exist
<b>COMPUTER LAB</b>	Does not Exist
<b>GYMNASIUM</b>	Inspected
Instance on 3rd Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 3rd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 3rd Floor	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
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.
<b>Surface Mounted</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 3rd Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 3rd Floor	Inspected
Installation Year	2017
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Scoreboard</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>KITCHEN</b>	Inspected
Instance on Basement	Inspected
<b>Lighting</b>	Inspected
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected

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Question	Response
<b>KITCHEN</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
<b>LIBRARY</b>	Inspected
Instance on Room 414	Inspected
<b>Lighting</b>	Inspected
Instance on Room 414	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 414	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 414	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 414	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 414	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 414	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 414	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 414	Does not Exist
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 414	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on Room 414	Does not Exist
<b>LOCKER ROOM</b>	Inspected
Instance on 3rd Floor - Boys, 3rd Floor - Girls	Inspected
Alternative use	Yes
<b>Lighting</b>	Inspected
Instance on 3rd Floor - Boys, 3rd Floor - Girls	Inspected
<b>Lighting Fixture - Fluorescent</b>	

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Question	Response
<b>LOCKER ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on 3rd Floor - Boys, 3rd Floor - Girls	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 3rd Floor - Boys, 3rd Floor - Girls	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 3rd Floor - Boys, 3rd Floor - Girls	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 3rd Floor - Boys, 3rd Floor - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 3rd Floor - Boys, 3rd Floor - Girls	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 3rd Floor - Boys, 3rd Floor - Girls	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 3rd Floor - Boys, 3rd Floor - Girls	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 402	Inspected
Power Panel Alternative use	No No
Instance on Room 406	Inspected
Power Panel Alternative use	Yes No
<b>Lighting</b>	Inspected
Instance on Room 406	Inspected
Instance on Room 402	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 406	Inspected
Instance on Room 402	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 406	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 402	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 406	Does not Exist
Instance on Room 402	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 406	Does not Exist
Instance on Room 402	Does not Exist

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Question	Response
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 406	Does not Exist
Instance on Room 402	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 406	Does not Exist
Instance on Room 402	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 406	Does not Exist
Instance on Room 402	Does not Exist
<b>Emergency Shut-Off Power</b>	
Instance on Room 406	Does not Exist
Instance on Room 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	
Instance on Room 406	Does not Exist
Instance on Room 402	Does not Exist
<b>Projection System</b>	
Instance on Room 406	Does not Exist
Instance on Room 402	Does not Exist
<b>SCIENCE PREP ROOM</b>	
Instance on Room 404	Inspected
Power Panel	No
Alternative use	No
<b>Lighting</b>	
Instance on Room 404	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 404	Inspected
<b>Pendant Mounted</b>	
Instance on Room 404	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 404	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 404	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 404	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 404	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 404	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 404	Does not Exist
<b>Emergency Shut-Off Power</b>	
Instance on Room 404	Does not Exist
<b>Power Supply</b>	
	Does not Exist

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Question	Response
<b>SCIENCE PREP ROOM</b>	Inspected
<b>Power Supply</b>	Does not Exist
Instance on Room 404	Does not Exist
<b>SWIMMING POOL</b>	Does not Exist
<b>TOILET ROOM - STAFF</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	112,000
Replacement Uom	S.F.
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not Exist
<b>EMERGENCY GENERATOR SET</b>	Inspected
<b>Automatic Transfer Switch (ATS)</b>	Inspected
Instance	EM. ELEC. SVC. C09
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	GE Zenith Controls
Equipment	ATS-1, ESB
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	EM. ELEC. SVC. C09
Instance Condition	2 - Between Good and Fair



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Question	Response
<b>EMERGENCY GENERATOR SET</b>	
<b>Automatic Transfer Switch (ATS)</b>	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	GE Zenith Controls
Equipment	Fire Alarm ATS, ATS-2
Capacity/Size Quantity	40
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	EM. ELEC. SVC. C09
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	GE Zenith Controls
Equipment	ATS-3, SRP-T
Capacity/Size Quantity	225
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Fire Pump Room C21
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Firetrol
Equipment	Fire Pump Power Transfer Switch
Capacity/Size Quantity	75
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Battery Charger</b>	Inspected
Instance	Backyard - Outdoor Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	SENS
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2017

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Question	Response
<b>EMERGENCY GENERATOR SET</b>	
<b>Battery Charger</b>	Inspected
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Emergency Distribution Board</b>	Inspected
Number of Spares	6
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	EM. ELEC. SVC. C09
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	N/A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>Diesel</b>	Inspected
Instance	Backyard - Outdoor Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	MTU onsite energy
Equipment	Emergency Generator
Capacity/Size Quantity	500
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	400
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,387
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Natural Gas</b>	Does not Exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Does not Exist
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Does not Exist
<b>Non Battery Pack</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	2
Quantity Uom	EACH

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Question	Response
<b>EMERGENCY LIGHTING</b>	
<b>Non Battery Pack</b>	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>EXIT LIGHT</b>	
	Inspected
<b>Battery Pack</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Non Battery Pack</b>	
	Does not Exist
<b>EXIT/EMERGENCY LIGHT</b>	
	Does not Exist
<b>FIRE ALARM SYSTEM</b>	
	Inspected
Replacement Quantity	112,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Strobe</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Manual Pull Station</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Fan Shutdown Control</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Duct Smoke Detector</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Area Smoke Detector</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>CO Detector</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Heat Detector</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Elevator Recall</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Magnetic Door Holder/Contactor</b>	
	Does not Exist
<b>Fused Cutout Panel</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Fire Alarm Digital Communicator</b>	
	Does not Exist
<b>Main Panel</b>	
<b>Bell At Panel</b>	Inspected
	Does not Exist

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Main Panel</b>	
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Honeywell
Equipment	Fire Alarm Control Panel
Model	E3 Series
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Does not Exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Punch Register</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>MOTOR CONTROLLER</b>	Inspected
<b>Motor Control Center</b>	Does not Exist

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Question	Response
<b>MOTOR CONTROLLER</b>	
<b>Motor Starter/Contactor</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Variable Frequency Drive</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	
<b>Fused Disconnect Switch Type</b>	Does not Exist
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Fused Toggle Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>PUBLIC ADDRESS SYSTEM</b>	
Replacement Quantity	112,000
Replacement Uom	S.F.
Instance	Telecom Room 207
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SECURITY</b>	
<b>IPDVS/CCTV System</b>	Inspected
Replacement Quantity	112,000
Replacement Uom	S.F.
Installation Year	2017
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	Inspected
Replacement Quantity	112,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128BPT
Installation Year	2017
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 4

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Question	Response
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Central Control Panel</b>	Inspected
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Infrared Sensor</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	SIREN/STROBE NOT ACTIVE
Deficiency Location/Instance	Corridors by Rooms (C06, C23, C24, 116, 204, 220, 304, 304, 316, 502, 514), Main Entrance Lobby, Exterior Wall by Main Entrance
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Lighting - Security</b>	Inspected
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	TIME CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Electrical Closet Room C02
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Room C07
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	4000A Service Switch #1, MSB-B
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2017

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Question	Response
<b>SERVICE SWITCH</b>	
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room C07
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	800A, Service Switch #2, ESB
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room C07
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	400A Service Switch #3, Spare
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room C07
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	1600A Service Switch #4, MSB-A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room C07
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	Fire Pump
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2017

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Question	Response
<b>SERVICE SWITCH</b>	Inspected
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	9
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room C07
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	N/A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse - Electrical Room R05
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	"MSB-B"
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Does not Exist