

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

Electrical Inspection

**K580**

**Asset: GEORGE WESTINGHOUSE VOC HS - K, 105 JOHNSON STREET, New York, 11201**

Inspection Id	Inspection Type	Time In	Last Edited
EE : K580	Electrical	2024-02-12 7:44 AM	2024-06-20 12:10 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: IPDVS/CCTV System
	Years: Under Construction
	Systems: Gymnasium (Local Sound System, Scoreboard, Projection System), Fire Alarm System (Sprinkler Flow/Air Pressure Switch)
	Years: 2023
	Systems: Retrofitted LED Lighting, Public Address System (Speakers)
	Years: 2022
	Systems: Fire Alarm System (Printer)
	Years: 2021
	Systems: Exit Lights (Battery Pack)
	Years: 2019
	Systems: Library, Most Emergency Lighting (Non Battery Pack)
	Years: 2018
	Systems: Interior Lighting - Except (Computer Lab - Room 454), Science Lab - Room 420
	Years: 2017
	Systems: LAN, Public Address System (Main Equipment Rack), Telephone System
	Years: 2016
	Systems: Computer Lab - Room 454
	Years: 2014
	Systems: Fire Alarm System - Except (Sprinkler Flow/Air Pressure Switch)
	Years: 2013
	Systems: Intrusion Alarm System
	Years: 2007
	Systems: Emergency Light/Exit Light Panel, Fused Disconnect Switch Type Panel Board
	Years: 2000
	Systems: Security Lights
	Years: 1998, 2009
	Systems: Partial Molded Case Circuit Breaker Type Panel Board
	Years: 1986, 2009, 2014, 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?	No
Which spaces do not have dedicated intercoms?	Room 120

**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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No	Intercom - Not Operational	N/A	INTERCOM SYSTEM   Elevator	Elevator - Device ID: 3P5659	Gary Grant	Fireman	Resolved
No	Fire Alarm System - Not Connected to Central Station	N/A	FIRE ALARM SYSTEM   Main Panel   Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Gary Grant	Fireman	Resolved
No	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM   Main Panel   Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Gary Grant	Fireman	Resolved
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Elevator Recall	Elevator Machine Room - Device ID: 3P5659	Gary Grant	Fireman	Sent to DSF
No	Panel Board - Cover Is Missing	The Panel is missing both cover and lock.	PANEL BOARD   Molded Case Circuit Breaker Type	Room 252	Gary Grant	Fireman	Sent to DSF
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Sprinkler Flow/Air Pressure Switch	Sprinkler Valve Main Control Room B12	Gary Grant	Fireman	Sent to DSF
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Tamper Flow Switch/Chain	Room B12	Gary Grant	Fireman	Resolved
Yes	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Basement Girls Locker Room, 1st Floor Exit 9 Vestibule, Room 462	Gary Grant	Custodian	Resolved
Yes	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Basement Girls Locker Room, 1st Floor Exit 9 Vestibule, Room 462	Gray Grant	Fireman	Sent to DSF

**Inspection**

<b>Question</b>	<b>Response</b>
<b>Electrical</b>	
<b>AUDITORIUM</b>	Does not Exist
<b>CAFETERIA</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
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>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>CAFETERIA</b>	
<b>Lighting</b>	
<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>	
Instance on 1st Floor	Inspected
Installation Year	1961
Source of Installation	Documented
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Projection System</b>	
Instance on 1st Floor	Does not Exist
<b>Theater Lighting System</b>	
Instance on 1st Floor	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	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
<b>Lighting Fixture - Incandescent</b>	
<b>Lighting Fixture - LED</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>	
<b>COMPUTER LAB</b>	
Inspected	

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Question	Response
<b>COMPUTER LAB</b>	
Instance on Room 454	Inspected
Power Panel	Yes
Instance on Rooms 352, 354, 356, 358	Inspected
Power Panel	Yes
<b>Lighting</b>	Inspected
Instance on Rooms 352, 354, 356, 358	Inspected
Instance on Room 454	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 352, 354, 356, 358	Inspected
Instance on Room 454	Inspected
<b>Pendant Mounted</b>	
Instance on Rooms 352, 354, 356, 358	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 454	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Rooms 352, 354, 356, 358	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 454	Does not Exist
<b>Recessed Mounted</b>	
Instance on Rooms 352, 354, 356, 358	Does not Exist
Instance on Room 454	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 352, 354, 356, 358	Does not Exist
Instance on Room 454	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 352, 354, 356, 358	Does not Exist
Instance on Room 454	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 352, 354, 356, 358	Does not Exist
Instance on Room 454	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on Rooms 352, 354, 356, 358	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 454	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	

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Question	Response
<b>GYMNASIUM</b>	
<b>Lighting</b>	
<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	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	
Instance on 1st Floor	Inspected
Installation Year	2023
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Scoreboard</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	
Instance on 1st Floor	Does not Exist
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	

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<b>Question</b>	<b>Response</b>
<b>KITCHEN</b>	Inspected
<b>Lighting</b>	
<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>LIBRARY</b>	Inspected
Instance on Room 344	Inspected
<b>Lighting</b>	Inspected
Instance on Room 344	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 344	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 344	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 344	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 344	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 344	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Instance on Room 344	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Instance on Room 344	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 344	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on Room 344	Does not Exist
<b>LOCKER ROOM</b>	Inspected
Instance on Basement - Girls, Basement - Boys	Inspected
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Basement - Girls, Basement - Boys	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement - Girls, Basement - Boys	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement - Girls, Basement - Boys	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Basement - Girls, Basement - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist

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<b>LOCKER ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	
Instance on Basement - Girls, Basement - Boys	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement - Girls, Basement - Boys	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement - Girls, Basement - Boys	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement - Girls, Basement - Boys	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Inspected
Instance on Room 431	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 430, 432, 433, 434, 435	Inspected
Power Panel	No
Alternative use	Yes
<b>Lighting</b>	Inspected
Instance on Rooms 430, 432, 433, 434, 435	Inspected
Instance on Room 431	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 430, 432, 433, 434, 435	Inspected
Instance on Room 431	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Rooms 430, 432, 433, 434, 435	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 431	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Rooms 430, 432, 433, 434, 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Rooms 430, 432, 433, 434, 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 430, 432, 433, 434, 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 430, 432, 433, 434, 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 430, 432, 433, 434, 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Rooms 430, 432, 433, 434, 435	Does not Exist

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Question	Response
<b>SCIENCE DEMO ROOM</b>	
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Room 431	Does not Exist
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Rooms 430, 432, 433, 434, 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Power Supply</b>	Inspected
Instance on Rooms 430, 432, 433, 434, 435	Inspected
Instance on Room 431	Inspected
<b>Instructor Unit</b>	
Instance on Rooms 430, 432, 433, 434, 435	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 431	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Meter Demonstration Unit</b>	
Instance on Rooms 430, 432, 433, 434, 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Rooms 430, 432, 433, 434, 435	Does not Exist
Instance on Room 431	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 420	Inspected
Power Panel Alternative use	Yes No
Instance on Rooms 308, 312	Inspected
Power Panel Alternative use	Yes No
<b>Lighting</b>	Inspected
Instance on Rooms 308, 312	Inspected
Instance on Room 420	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 308, 312	Inspected
Instance on Room 420	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Rooms 308, 312	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 420	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Rooms 308, 312	Does not Exist
Instance on Room 420	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Rooms 308, 312	Does not Exist
Instance on Room 420	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 308, 312	Does not Exist



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<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	
Instance on Room 420	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 308, 312	Does not Exist
Instance on Room 420	Inspected
<b>Pendant Mounted</b>	
Instance on Room 420	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 420	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Room 420	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 308, 312	Does not Exist
Instance on Room 420	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Rooms 308, 312	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 420	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
Instance on Rooms 308, 312	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 420	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	
Instance on Rooms 308, 312	Inspected
Instance on Room 420	Does not Exist
<b>Instructor Unit</b>	
Instance on Rooms 308, 312	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Meter Demonstration Unit</b>	
Instance on Rooms 308, 312	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Student Unit</b>	
Instance on Rooms 308, 312	Does not Exist
<b>Projection System</b>	
Instance on Rooms 308, 312	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 420	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	Inspected
Instance on Room 310	Inspected
Power Panel	No
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 310	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 310	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 310	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Room 310	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Room 310	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 310	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 310	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 310	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Inspected
Instance on Room 310	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	Inspected
Instance on Room 310	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Does not Exist
Instance on Room 310	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>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<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

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Question	Response
<b>TOILET ROOM - STUDENT</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<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	190,000
Replacement Uom	S.F.
Condition	4 - Between Fair and Poor
Deficiency	BELL TRANSFORMER PANEL NOT OPERATIONAL
Deficiency Location/Instance	Electrical Room B18
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE PANEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not Exist
<b>EMERGENCY GENERATOR SET</b>	Does not Exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Inspected
Condition	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room B18
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Library
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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<b>EMERGENCY LIGHTING</b>	
<b>Battery Pack</b>	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Non Battery Pack</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Does not Exist
<b>EXIT/EMERGENCY LIGHT</b>	Does not Exist
<b>FIRE ALARM SYSTEM</b>	Inspected
Replacement Quantity	190,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PULL STATION COVER IS MISSING
Deficiency Location/Instance	Main Entrance Lobby, 3rd Floor Corridor - by (Room 366, Cafeteria), 4th Floor - Corridor by Staircase G
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL COVER
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Fan Shutdown Control</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Heat Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Inspected

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Elevator Recall</b>	
Condition	4 - Between Fair and Poor
Deficiency	SYSTEM NOT OPERATIONAL
Deficiency Location/Instance	Elevator Machine Room - Device ID: 3P5659
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Magnetic Door Holder/Contactor</b>	Does not Exist
<b>Fused Cutout Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not Exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<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	General Electric
Equipment	Fire Alarm Control
Model	EST 3
Installation Year	2013
Source of Installation	Custodial Staff
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	1 - Good
Deficiency	No deficiencies recorded
<b>Punch Register</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	5 - Poor
Deficiency	SWITCH NOT OPERATIONAL
Deficiency Location/Instance	Sprinkler Valve Main Control Room B12
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Sprinkler Flow/Air Pressure Switch</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	11641295N
<b>Tamper Flow Switch/Chain</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	
	Inspected
<b>Elevator</b>	
	Inspected
Condition	3 - 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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	
	Does not Exist
<b>MOTOR CONTROLLER</b>	
	Inspected
<b>Motor Control Center</b>	
	Does not Exist
<b>Motor Starter/Contactor</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Variable Frequency Drive</b>	
	Does not Exist
<b>PANEL BOARD</b>	
	Inspected
<b>Fused Disconnect Switch Type</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	
	Does not Exist
<b>Fused Toggle Switch Type</b>	
	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B18, Boiler Room B2
Deficiency Quantity	3
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.
<b>Molded Case Circuit Breaker Type</b>	
	Inspected
Condition	3 - Fair

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Question	Response
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Room 252
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Corridor - by Rooms (352, 354, 222A, 206B)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Corridor - by Room 28, Boiler Room B2
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Rooms (352, 354), Kitchen, Boiler Room B2
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridors - by Rooms (456, 448, 431, 419, 406, 354, 330, 319, 308, 252, 244, 232, 219, 206A, 164, 151, 140, 118, B28, B11), Rooms (446, 439, 429, 414, 358, 356, 354, 352, 350, 328, 258, 256, 250, 248, 246, 244, 239, 222A, 218, 206B, 103), Gymnasium, Cafeteria, Kitchen, Boiler Room B2
Deficiency Quantity	64
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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<b>Question</b>	<b>Response</b>
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Room 252
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>PUBLIC ADDRESS SYSTEM</b>	
	Inspected
Replacement Quantity	190,000
Replacement Uom	S.F.
Instance	Room 155
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1961
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	65
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.
<b>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	
	Under Construction
<b>Intrusion Alarm System</b>	
	Inspected
Replacement Quantity	190,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	
	Inspected
Instance	Room 102
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128B
Installation Year	2007
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM



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Question	Response
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Central Control Panel</b>	Inspected
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Infrared Sensor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting - Security</b>	Inspected
Replacement Uom	EACH
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Room B18
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SERV. SW. SWBD.2 SECT. A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B18
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SERV. SW. SWBD.2 SECT. B
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B18
Instance Condition	3 - Fair

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<b>Question</b>	<b>Response</b>
<b>SERVICE SWITCH</b>	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SERV. SW. SWBD.3 SECT. A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B18
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SERV. SW. SWBD.3 SECT. B
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B18
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	HEATING EQUIP. SERV. SW.
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B18
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	KITCHEN SERV. SW.
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B18
Instance Condition	3 - Fair

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Question	Response
<b>SERVICE SWITCH</b>	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SERV. SW. SWBD. 1 SECT. A
Capacity/Size Quantity	1,800
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B18
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SERV. SW. SWBD. 1 SECT. B
Capacity/Size Quantity	1,800
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	0
<b>Fused Disconnect Switch Type</b>	Does not Exist
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Instance	Boiler Room B2
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SWBD. 3 SECT. A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room B2
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SWBD. 3 SECT. B
Capacity/Size Quantity	1,200

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Question	Response
<b>SWITCHBOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B11
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SWBD. 2 SECT. A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B11
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SWBD. 2 SECT. B
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B18
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SWBD. 1 SECT. A
Capacity/Size Quantity	1,800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1961

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Question	Response
<b>SWITCHBOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B18
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SWBD. 1 SECT. B
Capacity/Size Quantity	1,800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1961
Source of Installation	Documented
Deficiency	No deficiencies recorded
<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