

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Electrical Inspection

K804

Asset: COBBLE HILL SCL OF AMR STD (OL6)-K, 347 BALTIC STREET, New York, 11201

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|---------------------|
| EE : K804 | Electrical | 2023-12-04 7:42 AM | 2024-06-20 12:15 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: Computer Lab - Room 211 (Partial Raceway With Receptacles), Computer Lab - Room 214 (Raceway With Receptacles) |
| | Years: 2023 |
| | Systems: Public Address System (Most Clocks) |
| | Years: 2022 |
| | Systems: Retrofitted LED Lighting (Main Lobby), Intrusion Alarm System (Remote Annunciator) |
| | Years: 2021 |
| | Systems: Telephone System |
| | Years: 2019 |
| | Systems: Fire Alarm System |
| | Years: 2017 |
| | Systems: Partial Emergency Lighting (Battery Pack) |
| | Years: 2014 |
| | Systems: Intrusion Alarm System (Panic Switch) |
| | Years: 2013 |
| | Systems: Auditorium, Recessed Fluorescent Lighting, HID Lighting - Except (Gymnasium), Local Sound System, Public Address System, Security Lights |
| | Years: 2010 |
| | Systems: Service Switch, Switchboard |
| | Years: 2009 |
| | Systems: Emergency Light/Exit Light Panel |
| | Years: 2004 |
| | Systems: Intrusion Alarm System |
| | Years: 2001 |
| | Systems: Fluorescent Lighting - Except (Recessed Fluorescent Lighting), Gymnasium (HID Lighting) |
| | Years: 2000 |
| | Systems: Partial Molded Case Circuit Breaker Type Panel Board |
| | Years: 1990, 1996, 2000, 2010 |

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 |
|-------------------------------------|---------------------------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|-------------|------------|
| Yes | Water Leaks onto Electrical Equipment | N/A | Lighting Fixture | Auditorium | Daryl Green | Fireman | Sent to DSF | |

Inspection

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| Question | Response |
|---|--|
| Electrical | |
| AUDITORIUM | Inspected |
| Instance on Basement | Inspected |
| House Lighting | Inspected |
| Does a Chandelier exist? | No |
| Instance on Basement | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Basement | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Basement | Does not Exist |
| Surface Mounted | Inspected |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |
| Instance on Basement | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Basement | Inspected |
| Pendant Mounted | Inspected |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |
| Instance on Basement | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Basement | Does not Exist |
| Local Sound System | Inspected |
| Instance on Basement | Inspected |
| Installation Year | 2010 |
| Source of Installation | Custodial Staff |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | Inspected |
| Is the projector on a cart or installed on the ceiling? | Ceiling |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Theater Lighting System | Inspected |
| Instance on Basement | Inspected |
| Dimming System | |
| Instance on Basement | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DIMMING RACK/LIGHT CONSOLE NOT OPERATIONAL |
| Deficiency Quantity | 1 |

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| Question | Response |
|--|--------------------------|
| AUDITORIUM | |
| Theater Lighting System | |
| Dimming System | |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo | No photo recorded |
| Violations | No violations recorded. |
| Theater Lighting | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| CAFETERIA | |
| Instance on 1st Floor | Inspected |
| Lighting | |
| Instance on 1st Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on 1st Floor | Does not Exist |
| Recessed Mounted | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor | Does not Exist |
| Local Sound System | |
| Instance on 1st Floor | Inspected |
| Installation Year | 2010 |
| Source of Installation | Custodial Staff |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on 1st Floor | Does not Exist |
| Theater Lighting System | |
| Instance on 1st Floor | Does not Exist |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | |
| Lighting | |
| Does a Chandelier exist? | No |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | |
| Condition | 3 - Fair |

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| Question | Response |
|--|---------------------------|
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | Inspected |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | 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 - Incandescent | Does not Exist |
| Lighting Fixture - LED | Inspected |
| Pendant Mounted | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Recessed Mounted | Does not Exist |
| COMPUTER LAB | Inspected |
| Instance on Room 211 | Inspected |
| Power Panel | No |
| Instance on Room 214 | Inspected |
| Power Panel | No |
| Lighting | Inspected |
| Instance on Room 214 | Inspected |
| Instance on Room 211 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 214 | Inspected |
| Instance on Room 211 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room 214 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 211 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Room 214 | Does not Exist |
| Instance on Room 211 | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on Room 214 | Does not Exist |

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| Question | Response |
|--|------------------------------------|
| COMPUTER LAB | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Recessed Mounted | |
| Instance on Room 211 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 214 | Does not Exist |
| Instance on Room 211 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 214 | Does not Exist |
| Instance on Room 211 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 214 | Does not Exist |
| Instance on Room 211 | Does not Exist |
| Raceway With Receptacles | Inspected |
| Instance on Room 214 | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Instance on Room 211 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| GYMNASIUM | Inspected |
| Instance on Basement | Inspected |
| Lighting | Inspected |
| Instance on Basement | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Basement | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Basement | Does not Exist |
| Surface Mounted | Inspected |
| Instance on Basement | Inspected |
| Condition | 3 - 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 |
| Violations | No violations recorded. |
| Recessed Mounted | Does not Exist |
| Instance on Basement | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Basement | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Basement | Does not Exist |
| Local Sound System | Inspected |

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|--|------------------------------------|
| GYMNASIUM | |
| Local Sound System | |
| Instance on Basement | Inspected |
| Installation Year | 2010 |
| Source of Installation | Custodial Staff |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on Basement | Does not Exist |
| Scoreboard | |
| Instance on Basement | Does not Exist |
| Theater Lighting System | |
| Instance on Basement | Does not Exist |
| KITCHEN | |
| Instance on 1st Floor | Inspected |
| Lighting | |
| Instance on 1st Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor | Does not Exist |
| LIBRARY | |
| Instance on Room 404 | Inspected |
| Lighting | |
| Instance on Room 404 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 404 | Inspected |
| Pendant Mounted | |
| Instance on Room 404 | Inspected |
| Condition | 3 - 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 Photo | No photo recorded |

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| Question | Response |
|--|--------------------------|
| LIBRARY | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | Inspected |
| Violations | No violations recorded. |
| Surface Mounted | Does not Exist |
| Instance on Room 404 | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on Room 404 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 404 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 404 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 404 | Does not Exist |
| Raceway With Receptacles | Does not Exist |
| Instance on Room 404 | Does not Exist |
| Projection System | Does not Exist |
| Instance on Room 404 | Does not Exist |
| LOCKER ROOM | Inspected |
| Instance on Basement - Boys | Inspected |
| Alternative use | No |
| Instance on Basement - Girls | Inspected |
| Alternative use | No |
| Lighting | Inspected |
| Instance on Basement - Girls | Inspected |
| Instance on Basement - Boys | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Basement - Girls | Inspected |
| Instance on Basement - Boys | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on Basement - Girls | Does not Exist |
| Instance on Basement - Boys | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |
| Instance on Basement - Girls | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Basement - Boys | Does not Exist |
| Recessed Mounted | Does not Exist |
| 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 | Does not Exist |

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| Question | Response |
|--|--------------------------|
| LOCKER ROOM | Inspected |
| Lighting | |
| Lighting Fixture - Incandescent | |
| Instance on Basement - Boys | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Basement - Girls | Does not Exist |
| Instance on Basement - Boys | Does not Exist |
| MULTIPURPOSE ROOM | Does not Exist |
| SCIENCE DEMO ROOM | Inspected |
| Instance on Room 402 | Inspected |
| Power Panel Alternative use | No No |
| Instance on Room 401 | Inspected |
| Power Panel Alternative use | No No |
| Instance on Room 408 | Inspected |
| Power Panel Alternative use | No Yes |
| Lighting | Inspected |
| Instance on Room 408 | Inspected |
| Instance on Room 401 | Inspected |
| Instance on Room 402 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 408 | Inspected |
| Instance on Room 401 | Inspected |
| Instance on Room 402 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room 408 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 401 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 402 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Room 408 | Does not Exist |
| Instance on Room 401 | Does not Exist |
| Instance on Room 402 | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on Room 408 | Does not Exist |
| Instance on Room 401 | Does not Exist |
| Instance on Room 402 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 408 | Does not Exist |
| Instance on Room 401 | Does not Exist |
| Instance on Room 402 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 408 | Does not Exist |

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| Question | Response |
|--|--------------------------|
| SCIENCE DEMO ROOM | |
| Lighting | |
| Lighting Fixture - Incandescent | |
| Instance on Room 401 | Does not Exist |
| Instance on Room 402 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 408 | Does not Exist |
| Instance on Room 401 | Does not Exist |
| Instance on Room 402 | Does not Exist |
| Emergency Gas Shut-Off Valve | |
| Instance on Room 408 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 401 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 402 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Emergency Shut-Off Power | |
| Instance on Room 408 | Does not Exist |
| Instance on Room 401 | Does not Exist |
| Instance on Room 402 | Does not Exist |
| Power Supply | |
| Instance on Room 408 | Inspected |
| Instance on Room 401 | Inspected |
| Instance on Room 402 | Inspected |
| Instructor Unit | |
| Instance on Room 408 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 401 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 402 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Meter Demonstration Unit | |
| Instance on Room 408 | Does not Exist |
| Instance on Room 401 | Does not Exist |
| Instance on Room 402 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on Room 408 | Does not Exist |
| Instance on Room 401 | Does not Exist |
| Instance on Room 402 | Does not Exist |
| SCIENCE LAB | |
| Instance on Rooms 406, 411 | Inspected |

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| Question | Response |
|--|--------------------------|
| SCIENCE LAB | |
| Power Panel | Yes |
| Alternative use | No |
| Lighting | Inspected |
| Instance on Rooms 406, 411 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Rooms 406, 411 | Inspected |
| Pendant Mounted | |
| Instance on Rooms 406, 411 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on Rooms 406, 411 | Does not Exist |
| Recessed Mounted | |
| Instance on Rooms 406, 411 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Rooms 406, 411 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Rooms 406, 411 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Rooms 406, 411 | Does not Exist |
| Emergency Gas Shut-Off Valve | |
| Instance on Rooms 406, 411 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Emergency Shut-Off Power | |
| Instance on Rooms 406, 411 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Power Supply | |
| Instance on Rooms 406, 411 | Inspected |
| Instructor Unit | |
| Instance on Rooms 406, 411 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Meter Demonstration Unit | |
| Instance on Rooms 406, 411 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Student Unit | |
| Instance on Rooms 406, 411 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Projection System | |
| Instance on Rooms 406, 411 | Does not Exist |
| SCIENCE PREP ROOM | |
| Instance on Room 410 | Inspected |
| Power Panel | No |
| Alternative use | Yes |
| Lighting | Inspected |

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| Question | Response |
|--|--------------------------|
| SCIENCE PREP ROOM | |
| Lighting | |
| Instance on Room 410 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 410 | Inspected |
| Pendant Mounted | Inspected |
| Instance on Room 410 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Does not Exist |
| Instance on Room 410 | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on Room 410 | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 410 | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 410 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 410 | Does not Exist |
| Emergency Gas Shut-Off Valve | Inspected |
| Instance on Room 410 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Emergency Shut-Off Power | Does not Exist |
| Instance on Room 410 | Does not Exist |
| Power Supply | Does not Exist |
| Instance on Room 410 | Does not Exist |
| SWIMMING POOL | Does not Exist |
| TOILET ROOM - STAFF | Inspected |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Does not Exist |
| TOILET ROOM - STUDENT | Inspected |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |

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|---|--|
| TOILET ROOM - STUDENT | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | Does not Exist |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Does not Exist |
| AUXILIARY SIGNAL/BELL SYSTEM | Inspected |
| Replacement Quantity | 96,000 |
| Replacement Uom | S.F. |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| EMERGENCY DC STANDBY BATTERY POWER | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| 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 | 1st Floor Corridor - by Room 104 |
| 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. |
| EMERGENCY LIGHTING | Inspected |
| Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | FIXTURE NOT OPERATIONAL |
| Deficiency Location/Instance | Gymnasium |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | BATTERY NOT OPERATIONAL |
| Deficiency Location/Instance | Cafeteria, 1st Floor Corridor - by Rooms 105 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BATTERY |

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|------------------------------|----------------------------------|
| EMERGENCY LIGHTING | |
| Battery Pack | |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | FIXTURE LENS MISSING |
| Deficiency Location/Instance | 4th Floor Corridor - by Room 416 |
| 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. |
| Non Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| EXIT LIGHT | |
| Battery Pack | |
| Condition | 3 - Fair |
| Deficiency | FIXTURE NOT OPERATIONAL |
| Deficiency Location/Instance | 1st Floor Corridor - by Exit 5 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Non Battery Pack | Does not Exist |
| EXIT/EMERGENCY LIGHT | |
| Does not Exist | |
| FIRE ALARM SYSTEM | |
| Inspected | |
| Replacement Quantity | 96,000 |
| 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 |

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| Question | Response |
|--|---------------------------------|
| FIRE ALARM SYSTEM | |
| Duct Smoke Detector | Inspected |
| Deficiency | No deficiencies recorded |
| Area Smoke Detector | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CO Detector | Does not Exist |
| 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 | Inspected |
| Instance | Main Entrance Lobby |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Ademco |
| Equipment | Fire Alarm Digital Communicator |
| Installation Year | 2017 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Main Panel | Inspected |
| Bell At Panel | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Electronic) | Inspected |
| Instance | Main Entrance Lobby |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | General Electric |
| Equipment | Fire Alarm Control Panel |
| Model | EST 2 |
| Installation Year | 2017 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Standard) | Does not Exist |
| Sub-Panel | Inspected |
| Bell At Panel | Does not Exist |
| Fire Alarm Control Panel (Electronic) | Inspected |
| Instance | Auditorium Stage |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Notifier |

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| Question | Response |
|--|---|
| FIRE ALARM SYSTEM | |
| Sub-Panel | |
| Fire Alarm Control Panel (Electronic) | |
| Equipment | Emergency Voice Control Panel |
| Model | N/A |
| Installation Year | 2017 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Standard) | 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 | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Punch Register | Does not Exist |
| Sprinkler Flow/Air Pressure Switch | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Tamper Flow Switch/Chain | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| GROUNDING SYSTEM | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| INTERCOM SYSTEM | Does not Exist |
| LAN | Inspected |
| Local Distribution Frame (I/LDF) | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Main Equipment Rack (MDF) | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| LIGHTNING PROTECTION | Does not Exist |
| MOTOR CONTROLLER | Inspected |
| Motor Control Center | Does not Exist |
| Motor Starter/Contactor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Variable Frequency Drive | Does not Exist |
| PANEL BOARD | Inspected |
| Fused Disconnect Switch Type | Inspected |
| Condition | 3 - Fair |
| Deficiency | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Electrical Rooms (Room B20, Inside Boiler Room) |
| Deficiency Quantity | 5 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |

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| Question | Response |
|---|---|
| PANEL BOARD | |
| Fused Disconnect Switch Type | |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Fused Knife Switch Type | |
| | Does not Exist |
| Fused Toggle Switch Type | |
| | Does not Exist |
| Molded Case Circuit Breaker Type | |
| Condition | 3 - Fair |
| Deficiency | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Corridors by Rooms (410, 402, 310, 302, 210, 202, 101), Rooms (120, 109, 103), Closets - by Rooms (419, 406, 300, 316, 216, 200), Boiler Room |
| Deficiency Quantity | 17 |
| 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. |
| Deficiency | CIRCUIT BREAKER NOT OPERATIONAL |
| Deficiency Location/Instance | 2nd Floor Corridor - by Room 211 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE CIRCUIT BREAKER |
| 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 | Closet by Room 316 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 2 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| PUBLIC ADDRESS SYSTEM | |
| | Inspected |
| Replacement Quantity | 96,000 |
| Replacement Uom | S.F. |
| Instance | General Office |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Rauland Telecenter |
| Installation Year | 2010 |
| Source of Installation | Custodial Staff |

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| Question | Response |
|-------------------------------|------------------------------------|
| PUBLIC ADDRESS SYSTEM | Inspected |
| Deficiency | No deficiencies recorded |
| SECURITY | Inspected |
| IPDVS/CCTV System | Under Construction |
| Intrusion Alarm System | Inspected |
| Replacement Quantity | 96,000 |
| Replacement Uom | S.F. |
| Central Control Panel | Inspected |
| Instance | Custodian's Office |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | Vista-128B |
| Installation Year | 2001 |
| Source of Installation | Inspector Estimate |
| Deficiency | No deficiencies recorded |
| Infrared Sensor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Panic Switch | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Remote Annunciator | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Siren/Strobe | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting - Security | Inspected |
| Replacement Uom | EACH |
| Condition | 2 - Between Good and Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Location/Instance | Roof - Building Perimeter |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 2 |
| Purpose of Action | LEVEL 3 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| SERVICE SWITCH | Inspected |
| Instance | Electrical Meter Room B23 |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | General Electric |
| Equipment | MAIN |
| Capacity/Size Quantity | 2,500 |
| Capacity/Size UOM | Amps |

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| Question | Response |
|---|----------------------------|
| SERVICE SWITCH | |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2009 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Instance | Electrical Meter Room B23 |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Eaton |
| Equipment | Sprinkler Pump Main Switch |
| Capacity/Size Quantity | 600 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2009 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| SWITCHBOARD | Inspected |
| 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 Meter Room B23 |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | General Electric |
| Equipment | N/A |
| Capacity/Size Quantity | 2,500 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size2 Quantity | 1 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2009 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| TELEPHONE SYSTEM | Inspected |
| PBX/Intercom | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Standard | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| TRANSFORMER | Does not Exist |