

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Electrical Inspection

Q260

Asset: P.S. 307- QUEENS, 40-20 100TH STREET, New York, 11368

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q260	Electrical	2024-03-27 7:56 AM	2024-04-05 12:03 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: 2024
	Systems: Retrofitted LED Lighting (Basement, Main Entrance Lobby, Cafeteria, Kitchen), Fire Alarm System (Printer), LAN
	Years: 2023
	Systems: Library (Partial Raceway With Receptacles)
	Years: 2020
	Systems: Gymnasium (LED Lighting)
	Years: 2018
	Systems: Security Lights
	Years: 2008, 2022
	Systems: Intrusion Alarm System (Remote Annunciator)
	Years: 2008, 2018
	Systems: All Other Electrical Systems and Components
	Years: 2008

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	Emergency Generator - Automatic Transfer Switch (ATS) Not operational	N/A	EMERGENCY GENERATOR SET Automatic Transfer Switch (ATS)	Electrical Equipment Room B121C	David Bhadrasan	Fireman	Sent to DSF	
Yes	Lightning Protection - Lightning Protection Conductor Clamps Not Properly Attached	N/A	LIGHTNING PROTECTION	Lower Roof - Above Exhaust Fan (KE-1)	David Bhadrasan	Fireman	Sent to DSF	
Yes	Water Leaks onto Electrical Equipment	Roof Leak	Lighting Fixture	Science Lab - Room 508, Gymnasium - Storage Room 230E, Room 320, 5th Floor Corridor by Rooms (507, 508), 3rd Floor Corridor by Staircase A	David Bhadrasan	Fireman	Sent to DSF	

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Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2008
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Inspected
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
Theater Lighting System	
Dimming System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2008
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Surface Mounted	
Condition	Inspected
Condition	3 - 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.
Recessed Mounted	
Condition	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	8
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.
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	Inspected
Condition	2 - Between Good and Fair

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	
Lighting Fixture - LED	
Recessed Mounted	
Deficiency	No deficiencies recorded
COMPUTER LAB	Does not Exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Lighting	Inspected
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2008
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 2nd Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 2nd Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 2nd Floor	Does not Exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected

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Question	Response
KITCHEN	
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 322	Inspected
Lighting	
Instance on Room 322	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 322	Inspected
Pendant Mounted	
Instance on Room 322	Does not Exist
Surface Mounted	
Instance on Room 322	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	
Instance on Room 322	Inspected
Condition	3 - 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
Violations	No violations recorded.

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - HID	
Instance on Room 322	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 322	Does not Exist
Lighting Fixture - LED	
Instance on Room 322	Does not Exist
Raceway With Receptacles	
Instance on Room 322	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 322	Does not Exist
LOCKER ROOM	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Alternative use	Yes
Lighting	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Pendant Mounted	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
Surface Mounted	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
Recessed Mounted	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not Exist
MULTIPURPOSE ROOM	
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not Exist

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Question	Response
MULTIPURPOSE ROOM	
Lighting	
Lighting Fixture - LED	
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2008
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 308	Inspected
Power Panel	No
Alternative use	Yes
Instance on Rooms 408, 508	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms 408, 508	Inspected
Instance on Room 308	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 408, 508	Inspected
Instance on Room 308	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 408, 508	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 308	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Incandescent	
Instance on Rooms 408, 508	Inspected
Instance on Room 308	Does not Exist
Pendant Mounted	Does not Exist
Instance on Rooms 408, 508	Does not Exist
Surface Mounted	Inspected
Instance on Rooms 408, 508	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms 408, 508	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 408, 508	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 308	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Rooms 408, 508	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 308	Does not Exist
Power Supply	Inspected
Instance on Rooms 408, 508	Inspected
Instance on Room 308	Does not Exist
Instructor Unit	
Instance on Rooms 408, 508	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 408, 508	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 408, 508	Does not Exist
Projection System	Does not Exist
Instance on Rooms 408, 508	Does not Exist
Instance on Room 308	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 306	Inspected
Power Panel Alternative use	No Yes
Instance on Rooms 406, 506	Inspected
Power Panel Alternative use	No Yes
Lighting	Inspected

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Instance on Rooms 406, 506	Inspected
Instance on Room 306	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 406, 506	Inspected
Instance on Room 306	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 406, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 306	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 406, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 306	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Rooms 406, 506	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 306	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 406, 506	Does not Exist
Instance on Room 306	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	Inspected
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	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
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	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	110,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	Electrical Equipment Room B121C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	ATS #4 FEEDS FA-SYSTEM
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121C
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	ATS #3 FEEDS EM-M
Capacity/Size Quantity	104
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	ATS NOT OPERATIONAL
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.
Instance	Electrical Equipment Room B121C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	ATS #2 FEEDS DP-ELEVATOR
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	ATS #1 FEEDS DPELS
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Mechanical Room B103
Instance Condition	2 - Between Good and Fair

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EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Firetrol
Equipment	Fire Pump Power Transfer Switch
Capacity/Size Quantity	25
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Emergency Generator Room B116
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	26
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Emergency Distribution Board	Inspected
Number of Spares	2
Fused Disconnect Switch Type	Inspected
Instance	Emergency Generator Room B116
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-GEN, 1200A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Molded Case Circuit Breaker Type	Does not Exist
Diesel	Inspected
Instance	Emergency Generator Room B116
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Question	Response
EMERGENCY GENERATOR SET	
Diesel	
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Emergency Generator
Capacity/Size Quantity	450
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	360
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,249
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Staircase A - Bulkhead, Room 219
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	110,000
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

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Question	Response
FIRE ALARM SYSTEM	
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist
Heat Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected
Instance	Mechanical Room B103
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Communicator
Installation Year	2008
Source of Installation	Documented
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 3
Installation Year	2008
Source of Installation	Documented

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	Inspected
Fire Alarm Control Panel (Electronic)	Inspected
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	1 - Good
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	Inspected
Elevator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Inspected
Condition	3 - Fair
Deficiency	LIGHTNING PROTECTION CONDUCTOR CLAMPS NOT PROPERLY ATTACHED
Deficiency Location/Instance	Lower Roof - Above Exhaust Fan (KE-1)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
MOTOR CONTROLLER	Inspected
Motor Control Center	Does not Exist

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Question	Response
MOTOR CONTROLLER	
Motor Starter/Contactor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not Exist
PANEL BOARD	
	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	CIRCUIT BREAKER NOT OPERATIONAL
Deficiency Location/Instance	Electrical Closet - Room 322A
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.
PUBLIC ADDRESS SYSTEM	
	Inspected
Replacement Quantity	110,000
Replacement Uom	S.F.
Instance	Telecom Room 119B
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland Telecenter
Installation Year	2008
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, 2nd Floor Corridor by Room 216
Deficiency Quantity	3
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.
SECURITY	
	Inspected
IPDVS/CCTV System	
	Inspected
Replacement Quantity	110,000
Replacement Uom	S.F.
Installation Year	2024
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
SECURITY	
Intrusion Alarm System	Inspected
Replacement Quantity	110,000
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-128BP
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	1 - Good
Deficiency	No deficiencies recorded
SERVICE SWITCH	Inspected
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	1200AMP Fuses SS#2 (DP-3R RM. 322A)
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	1600AMP Fuses SS#3 (DP-R RM. 519A)
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps

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Question	Response
SERVICE SWITCH	
Source of Capacity/Size	Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	1600AMP Fuses SS#4 (DP-1B RM. 119A, DP-2B RM. 219A)
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	1600A SS#5 (DP3B, DP4B RM. 319A)
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Sprinkler Booster Pump
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	3000AMP Fuses SS#1 (MDP-A RM. B-121)
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps

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Question	Response
SERVICE SWITCH	
Source of Capacity/Size	Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
	Inspected
Number of Spares	6
Fused Disconnect Switch Type	Inspected
Instance	Electrical Closet Room 119A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-1B, FED FROM SWB-A SW. 4 IN RM. B-121
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Switchboard Mains Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Closet Room 219A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-2B, FED FROM SWB-A SW. 4 IN RM. B-121
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Switchboard Mains Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Closet Room 319A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-3B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Switchboard Mains Size
Installation Year	2008
Source of Installation	Documented

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Deficiency	No deficiencies recorded
Instance	Electrical Closet Room 419A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	'DP-4B' Section 1, 2
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Switchboard Mains Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Closet Room 519A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-R, FED FROM SWB-A SW. 3 IN RM. B-121
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room B121A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Distribution Switchboard 'MDP-A' FED FROM SWB-A SW. 1 IN RM. B-121
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	2008
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	Inspected

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Question	Response
TELEPHONE SYSTEM	
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	TELEPHONE NOT OPERATIONAL
Deficiency Location/Instance	Electrical Equipment Room B121A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE TELEPHONE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist