

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Electrical Inspection

Q499

Asset: P.S./I.S. 499 - QUEENS, 148-20 REEVES AVENUE, New York, 11367

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q499	Electrical	2023-10-25 8:02 AM	2024-06-14 10:06 AM

Asset Data

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	No
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: LAN
	Years: 2023
	Systems: IPDVS/CCTV System
	Years: 2015
	Systems: Auditorium (Local Sound System), Surface Fluorescent Lighting (Corridors, Staircases)
	Years: 2013
	Systems: Security Lights
	Years: 2004, 2020
	Systems: All Other Electrical Systems and Components
	Years: 2004

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
Yes	Water Leaks onto Electrical Equipment	Water leaks into the generator room through the chimney, causing rust in the generator exhaust, and it also leaks into the generator control panel.	Emergency Generator - Control Panel	Emergency Generator Room R02B	Mauricio Rojas	Fireman	Sent to DSF	
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Elevator Recall	Elevator Machine Room R03 - Device IDs: 4P10796, 4P10813	Mauricio Rojas	Fireman	Sent to DSF	
Yes	Lightning Protection - Lightning Air Terminal (Rod) Defective	N/A	LIGHTNING PROTECTION	Roof above Mechanical Room R02	Mauricio Rojas	Fireman	Sent to DSF	
Yes	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Mauricio Rojas	Fireman	Sent to DSF	
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Main Panel Bell At Panel	Exterior wall facing Reeves Avenue	Mauricio Rojas	Fireman	Sent to DSF	

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Question	Response
Electrical	
AUDITORIUM	
Instance on 4th Floor	Inspected
Instance on 4th Floor	Inspected
House Lighting	
Does a Chandelier exist?	Inspected
	No
Instance on 4th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor	Inspected
Pendant Mounted	
Instance on 4th Floor	Inspected
Condition	Inspected
	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 4th Floor	Inspected
Condition	Inspected
	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 4th Floor	Inspected
Condition	Inspected
	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 4th Floor	Inspected
Pendant Mounted	
Instance on 4th Floor	Inspected
Condition	Inspected
	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.
Surface Mounted	
Instance on 4th Floor	Does not Exist
Instance on 4th Floor	Does not Exist
Recessed Mounted	
Instance on 4th Floor	Does not Exist
Instance on 4th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 4th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 4th Floor	Does not Exist
Local Sound System	
Instance on 4th Floor	Inspected
Installation Year	Inspected
	2013
Source of Installation	Inspector Estimate
Condition	Inspected
	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
	Inspected

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Question	Response
AUDITORIUM	
Projection System	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 4th Floor	Inspected
Dimming System	
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 4th Floor	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	Does not Exist
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	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.
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	

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Question	Response
CAFETERIA	
Lighting	Inspected
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2004
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	10
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - HID	Inspected

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - HID	
Pendant Mounted	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.
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
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	Inspected
Pendant Mounted	Inspected
Instance on 2nd 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.
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - HID	
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2004
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	
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
LIBRARY	
Instance on Room 416	Inspected
Lighting	Inspected
Instance on Room 416	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 416	Inspected
Pendant Mounted	Inspected
Instance on Room 416	Inspected

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 416	Does not Exist
Recessed Mounted	Inspected
Instance on Room 416	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 416	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 416	Does not Exist
Lighting Fixture - LED	
Instance on Room 416	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on Room 416	Does not Exist
Projection System	Does not Exist
Instance on Room 416	Does not Exist
LOCKER ROOM	Inspected
Instance on 2nd Floor - Boys	Inspected
Alternative use	Yes
Instance on 2nd Floor - Girls	Inaccessible
Lighting	Inspected
Instance on 2nd Floor - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor - Boys	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor - Boys	Does not Exist
Surface Mounted	Does not Exist
Instance on 2nd Floor - Boys	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor - Boys	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 2nd Floor - Boys	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor - Boys	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor - Boys	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 314	Inspected
Power Panel	No
Alternative use	No

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Question	Response
SCIENCE DEMO ROOM	
Lighting	Inspected
Instance on Room 314	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 314	Inspected
Pendant Mounted	Inspected
Instance on Room 314	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 314	Does not Exist
Recessed Mounted	Inspected
Instance on Room 314	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 314	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 314	Does not Exist
Lighting Fixture - LED	
Instance on Room 314	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 314	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Does not Exist
Instance on Room 314	Does not Exist
Power Supply	Does not Exist
Instance on Room 314	Does not Exist
Projection System	Does not Exist
Instance on Room 314	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 316	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 316	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 316	Inspected
Pendant Mounted	Inspected
Instance on Room 316	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 316	Does not Exist
Recessed Mounted	Inspected
Instance on Room 316	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - HID	
Instance on Room 316	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 316	Does not Exist
Lighting Fixture - LED	
Instance on Room 316	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 316	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 316	Does not Exist
Power Supply	
Instance on Room 316	Inspected
Instructor Unit	
Instance on Room 316	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 316	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 316	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 316	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 315	Inspected
Power Panel	No
Alternative use	No
Lighting	
Instance on Room 315	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 315	Inspected
Pendant Mounted	
Instance on Room 315	Does not Exist
Surface Mounted	
Instance on Room 315	Does not Exist
Recessed Mounted	
Instance on Room 315	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - HID	
Instance on Room 315	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 315	Does not Exist
Lighting Fixture - LED	
Instance on Room 315	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 315	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 315	Does not Exist
Power Supply	Does not Exist
Instance on Room 315	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
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	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	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	72,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist

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Question	Response
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	ATS Room (Inside Electrical Switch Room B04)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS-3
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	ATS Room (Inside Electrical Switch Room B04)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	Fire Alarm Automatic Transfer Switch
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Elevator Machine Room R03
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	Elevator ATS
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Fire Pump B03
Instance Condition	3 - Fair
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	2004
Source of Installation	Documented

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	Inspected
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Penthouse - Emergency Generator Room R02B
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	La Marche
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Inspector Estimate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Emergency Distribution Board	Inspected
Number of Spares	2
Fused Disconnect Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	ATS Room (Inside Electrical Switch Room B04)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	EDP-B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Penthouse - Emergency Generator Room R02B
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	562
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	450
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,560
Capacity/Size3 UOM	Amps

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Question	Response
EMERGENCY GENERATOR SET	
Diesel	
Source of Capacity/Size	Nameplate
Installation Year	2004
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	Does not Exist
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Boiler Room, Penthouse R01, Mechanical Room R02, Penthouse - Elevator Machine Room R03
Deficiency Quantity	5
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	72,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist

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Question	Response
FIRE ALARM SYSTEM	
Heat Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	4 - Between Fair and Poor
Deficiency	SYSTEM NOT OPERATIONAL
Deficiency Location/Instance	Elevator Machine Room R03 - Device IDs: 4P10796, 4P10813
Deficiency Quantity	2
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.
Magnetic Door Holder/Contactor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected
Instance	Pump Room B03
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Communicator
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Main Panel	Inspected
Bell At Panel	Inspected
Condition	4 - Between Fair and Poor
Deficiency	BELL NOT OPERATIONAL
Deficiency Location/Instance	Exterior wall facing Reeves Avenue
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.
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Equipment	Fire Alarm Control Panel
Model	EST 2
Installation Year	2004
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3 - 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 AIR TERMINAL (ROD) DEFECTIVE

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Question	Response
LIGHTNING PROTECTION	
Deficiency Location/Instance	Roof - Mechanical Room R02
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo	No photo recorded
Violations	No violations recorded.
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	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	
	Inspected
Replacement Quantity	72,000
Replacement Uom	S.F.
Instance	Telecom Room 217
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rouland TC2105
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
SECURITY	
	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	72,000
Replacement Uom	S.F.
Installation Year	2015
Source of Installation	Inspector Estimate
Condition	2 - Between Good and Fair
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3

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Question	Response
SECURITY	
IPDVS/CCTV System	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Intrusion Alarm System	Inspected
Replacement Quantity	72,000
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	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria, 4th Floor Corridor by Staircase A
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Panic Switch	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	SIREN/STROBE NOT ACTIVE
Deficiency Location/Instance	Exterior Wall by Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Pole Lights by Reeves Avenue

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Question	Response
SECURITY	
Lighting - Security	
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	
	Inspected
Instance	Electrical Switch Room B04
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Service Disconnect
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Switch Room B04
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Fire Pump
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2004
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
	Inspected
Number of Spares	10
Fused Disconnect Switch Type	
	Inspected
Instance	Electrical Switch Room B04
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	MSB
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2004

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	Inspected
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	
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist